	<u> </u>	+ h1	-				J	JNCL	ASSI	FIEL) ,			
			1	ORDER	R FOR	SUPPLIE	S OR SER	VICES				PAGE	• .	
IMI	PORTAI	IT: Mark a	il packaç	jes and p	papers w	ith contra	ct and/or orde	r numbers	<u> </u>	REI	LEASI			RT
1	TE OF 0 25/2003	RDER				NO. (If any)				D/	6. SHIP TO:	3.0 11		===
J	DER NO	-			MAQM01	D0051	NCE NO	SEE N	OF CONSIG	NEE		7	34	
		03 F 276	67		45-34580		2003		TADDRESS	<u> </u>		-		
l	UNG OF			Correspon										
0.0.	. 000 0	FIGE OF	ACCOUNT	TION, P	.U. BUX	9115, ROS	SLYN STN	c. CITY				d. STATE	e. ZIP C	ODE
		N, VA 22		5			<u> </u>	f. SHIP VI.	- ••				_	
7a. N/	AME OF	CONTRACT	OR 					U, Z4, V	V4, G3	5 TV	- A- A			· · · ·
7b. C	OMPANY	NAME	DUNS:					╢		6. ITP	E OF ORDER			
	ORKA	ND CORP	ORATION		<u> </u>		·	e. PURCHASI	•			Y - Except for		
		URG PIKE	STE 70	ON				conditions an	h the following e	deles of this or	de stubject to	intructions co	stained on t	his side only
7d. CI	- •					E 71. ZIP C		and on the att	lached sheets, if	any, including		and issued subj of the above-num	oct to the te bered cont	ract.
	S CHUI	IG AND APP	PROPRIAT	ION DATA	VA	22043	3	40 PEOU	ISITIONING	265125			·	
	9X0113					-4615 - 1	2589 - R258	1			280250		EX/CSD	
•		CLASSIFIC					.305 · R230	CONS	ULAK AFFAI	RS/EXEC D	IR/CONSULA	RSYSTEMS	DIVISIO	N
		a. SMALL			_	THER THA	N SMALL		c. DISADVA	NTAGED		□ a.w	OMAN-C	WNED
12. F.C	D.B. POIN	IT			· · · · · ·		14. GOVERNM	ENT B/L NO	.		F.O.B. POINT	16. D(COUNT	TERMS
		1	3. PLACE	OF.					O	OR BEFO	RE (DATE)			
a. INS	PECTION			CCEPTAI	NCE									
						17	. SCHEDULE	(See	reverse for	Rejections)				
ITEM NO.		TALOG UMBER	STOCK			SUPPLIES OR	SERVICES		QUANTITY		UNIT PRICE			QUANTITY
(a)		(b)	(b)			(b)		•	(e)	(d)	(e)	- AMO		ACCEPTED (g)
				ISSUINC	3 AGENT	7:	JOH	N D. ROSE				<u> </u>		
							70	3-8 75-606 4	1					
,				THE BUI	DDOSE (SE THIS A	RDER IS TO I							l
			i	FOR SE	RVICES	TO MANA	GE THE HARD	WARE						ļ
ŀ				PROVID	E SUPPO	ORT FOR I	RUCTURE AN							
i							AND TECHNO DANCE WITH					<u> </u>	,	1
l						TEMENT C		.,,,						1
				THE PER	RIOD OF	PERFORM	MANCE SHALI	L BEGIN		ł				
1				JUNE 1,	2003 TH	ROUGH A	UGUST 31, 20	03.	1 1	-		1		
						•	•							
										- 1		E		
		18. SHIPP	ING POIN	Г	1	9. GROSS	SHIPPING WEIG	HT	20. INVOIC	E NO.	·····			17(h)
						21. M/	AL INVOICE TO	<u> </u>				\$ 416,0	180 80	TOTAL (Cont.
		a. NAME Paymer	nts Divisio	ND							P	, ,,,,,,	.50.03	pages)
		b. STREET	T ADDRES	S (or P.O.	Box)	···		· .	CONVE	KIED BU	REAU: CA	l		17()
			artment o	of State	····				T			\$416,0	80.89	GRAND TOTAL
		c. CITY Washin	gton						d. STATE	e. ZIP CC				IVIAL
	ED STAT	ES OF				<u> </u>		-,	1 00	23. NAME		 .		
AME	RICA BY	(Signature)	1							JOHN D	ROSE			75-6064
NSN 75	40-01-1	52-8083			·		50347-10	2			CONTRACTIN			
PREVIO	OUS ED	TION NOT	Г			3.0		_		Prescr	NAL FORM ibed by GS/	347 (Rev. (VFAR 48 C	14-1999 FR 53.2) (EG) 213 (e)
JSABL	E					W	ORKING	COPY					2-	1=1

UNITED STATES DEPARTMENT OF STATE REVIEW AUTHORITY: CHARLES E LAHIGUERA DATE/CASE ID: 18 APR 2007 200504568

	345807-	2003	SCHEDULE - CONTIN		_		PAGE 2	!
DATE (RTANT: Mark OF ORDER	all packa	ges and papers with contract and/or order nu CONTRACT NO.	mbers.	ORDER	NO.		
	2003 00:00:		SLMAQM01D0051			NO. NOM 03 F	2767	
NO. (a)	CATALOG NUMBER (b)	STOCK NUMBER (c)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (*)	AMOUNT (f)	QUANTITY ACCEPTED (g)
001			PROGRAM MANAGER		<u> </u>		\$4,318.02	
002			PRINCIPAL TECH SPECIALIST				\$39,898.56	
003	•		PRINCIPAL TECH SPECIALIST (GOV)				\$32,676.12	
004			TECH WRITER (GOV)				\$13,177 <u>.20</u>	
005			SR. NETWORK ENGINEER				\$76,709.61	
06			NETWORK ENGINEER				\$98,604.48	
07			NETWORK ADMINISTRATOR (GOV)				\$139,174.91	
80	·		ADMIN SPECIALIST				\$3,951.99	
09			ODC'S	1	.			
			PLEASE CONTACT MR. TED HALSTEAD, COR NT (202) 663-1109 IF YOU HAVE ANY DUESTIONS CONCERNING THIS ORDER.	,				
			TOTAL CARRIED FORWAR	D TO 1ST PAGE	E (ITEM 1	7(H))	\$416,080.89	
N 7540-	01-152-8082		50348-101 WORKING COPY		,	OPTION/ Prescribe	AL FORM 348 (04 ed by GSA CFR) 53.213(e)	-1999)

Requisition No. 1045-345807-

Fiscal Year 2003

UNCLASSIFIED **EAPCS**

TERMS AND CONDITIONS

Shipping Instructions

Salin No.

SHIPPING CODE

U

DESCRIPTION

S -LMAQM 03

PAGE 3

F 2767

- IT SHOULD BE PARTICULARLY NOTED THAT WITH RESPECT TO ANY CONTRACT FOR THE FURNISHING OF SERVICES TO THE FEDERAL **GOVERNMENT, THE PROVISIONS** REQUIRING SPECIFIED HOURLY RATES OF PAY CONTAINED IN THE FAIR LABOR STANDARDS ACT OF 1938 ANDTHE SERVICE CONTRACT ACT OF 1965 ARE IN MOST INSTANCES VARIOUSLY APPLICABLE TO ALL EMPLOYEES OF THE CONTRACTOR AND ANY SUBCONTRACTORS UNDER SUCH CONTRACT. GENERALLY, SUCH EMPLOYEES MUST BE PAID THE MINIMUM WAGES PROVIDED FOR BY SECTIONS 6(A) (1) OR (B) OF THE FAIR LABOR STANDARDS ACT OF 1938, EXCEPT THOSE WHOSE WAGES ARE GOVERNED BY THE SERVICE CONTRACT ACT OF 1965 (I.E., THOSE WHO ARE ENGAGED IN THE PERFORMANCE OF THE CONTRACT).
- CONTACT VENDOR CLAIMS, OFFICE OF FISCAL OPERATIONS, TELEPHONE 703-875-7330, **Z4** ON PAYMENT PROBLEMS. HAVE ORDER NUMBER, REQUISITION/REFERENCE NUMBER, INVOICE NUMBER, INVOICE DATE, AND AMOUNT OF INVOICE AVAILABLE. REQUISITION/REFERENCE NUMBER IS THE FOUR DIGIT ALLOTMENT AND SIX DIGIT OBLIGATION NUMBER IN BLOCK 4. ON PAYMENT PROBLEMS RELATING TO BPA'S, CONTACT APPROPRIATE ORDERING OFFICE FIRST.
- DOSAR 652.225-70 ARAB LEAGUE BOYCOTT OF ISRAEL (AUG 1999) W4
 - (A) DEFINITIONS. AS USED IN THIS PROVISION:

"FOREIGN PERSON" MEANS ANY PERSON OTHER THAN A UNITED STATES PERSON AS **DEFINED BELOW.**

"UNITED STATES PERSON" MEANS ANY UNITED STATES RESIDENT OR NATIONAL (OTHER THAN AN INDIVIDUAL RESIDENT OUTSIDE THE UNITED STATES AND EMPLOYED BY OTHER THAN A UNITED STATES PERSON), ANY DOMESTIC CONCERN (INCLUDING ANY PERMANENT DOMESTIC ESTABLISHMENT OF ANY FOREIGN CONCERN), AND ANY FOREIGN SUBSIDIARY OR AFFILIATE (INCLUDING ANY PERMANENT FOREIGN ESTABLISHMENT) OF ANY DOMESTIC CONCERN WHICH IS CONTROLLED IN FACT BY SUCH DOMESTIC CONCERN, AS PROVIDED UNDER THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED.

- (B) CERTIFICATION. BY SUBMITTING THIS OFFER, THE OFFEROR CERTIFIES THAT IT IS NOT:
- (1) TAKING OR KNOWINGLY AGREEING TO TAKE ANY ACTION, WITH RESPECT TO THE BÓYCOTT OF ISRAEL BY ARAB LEAGUE COUNTRIES, WHICH SECTION 8(A) OF THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED (50 U.S.C. 2407(A)) PROHIBITS A UNITED STATES PERSON FROM TAKING; OR,
- (2) DISCRIMINATING IN THE AWARD OF SUBCONTRACTS ON THE BASIS OF RELIGION.

Requisition No. 1045-345807-

Fiscal Year 2003

LASSIFIED

TERMS AND CONDITIONS

Shipping Instructions

Sailn No.

SHIPPING CODE

G3

DESCRIPTION

S -LMAQM 03 F 2767

PAGE 4

THE TERMS AND CONDITIONS OF THE PROMPT PAYMENT ACT (P.L. 97-177 AS AMENDED) AND OMB CIRCULAR A-125 AS AMENDED, FOB DESTINATION, ARE APPLICABLE TO THIS ORDER. THE VENDOR SHOULD EXPECT PAYMENT WITHIN THIRTY (30) CALENDAR DAYS AFTER RECEIPT OF THE VENDOR'S INVOICE BY THE DEPARTMENT OF STATE FOR THE PURPOSES OF DETERMINING A PAYMENT DUE DATE AND THE DATE ON WHICH INTEREST WILL BEGIN TO ACCRUE, AN INVOICE SHALL BE DEEMED TO BE RECEIVED ON THE LATER OF (1) THE DATE A PROPER INVOICE IS ACTUALLY RECEIVED BY THE DEPARTMENT OF STATE DESIGNATED BILLING OFFICE, OR (2) THE SEVENTH DAY AFTER THE DATE ON WHICH THE PROPERTY IS ACTUALLY DELIVERED OR PERFORMANCE OF THE SERVICES IS ACTUALLY COMPLETED.

ISSUING OFFICE: U.S. DEPARTMENT OF STATE (A/LM/AQM) P.O. BOX 9115, ROSSLYN STATION ARLINGTON, VA 22219-1115

WORKING COPY

IMPORTANT: Mark all packages and papers with contract and/or order numbers. 1. DATE OF GROER 06/17/2003 2. CONTRACT NO. (If any) SLMAQMO1D0051 3. ORDER NO. S-LMAQM 03 F 3712 1045-345004 2003 5. ISSUING OFFICE (Address correspondence to) U.S. DoS OFFICE OF ACQUISITION, P.O. BOX 9115, ROSSLYN STN ARLINGTON, VA 22219 - 1115 75. NAME OF CONTRACTOR DAVID TRASK 703-610-4626 75. COMPANY NAME DUNS: THE ORKAND CORPORATION 76. STREET ADDRESS 7799 LEESBURG PIKE STE 700N 76. CITY 76. STREET ADDRESS 7799 LEESBURG PIKE STE 700N 76. CITY 76. STATE 77. ZIP CODE 4. PURCHASE 7799 LEESBURG PIKE STE 700N 76. CITY 76. STATE 77. ZIP CODE 4. COMPANY NAME DUNS: 19X0113.6 - 1045 - 345004 - 280250 - 4620 - 2589 - R258 10X0113 -		6 30	- 3*	<u>.</u>				U	NCL <i>A</i>	ASSII	7TF	D				
IMPORTANT: Mark all packages and papers with contract and/or order Numbers. 1. DATE OF ORDER 2. CONTRACT NO. (pt n/m) 1. DATE OF ORDER 2. CONTRACT NO. (pt n/m) 1. DATE OF ORDER 2. CONTRACT NO. (pt n/m) 1. DATE OF ORDER 2. CONTRACT NO. (pt n/m) 1. DATE OF ORDER 2. CONTRACT NO. (pt n/m) 1. DATE OF ORDER 2. SUMAGNOTODOS 3. LANGANOTODOS 3. LANG				(ORDE	R FOR	SUPPLIE			<u> </u>				PAGE	1	
DS117000S SLAMAOM OS F 3712 1045-3050 A REPRODUCTION S-DANAOM OS F 3712 1045-3050 A REPRODUCTION S-SUBMON OS F 3712 1045-3050 A REPRODUCTION S-SUBMON OS F 3712 1045-3050 A REPRODUCTION LISTORIA MARKED CONTRACTOR LISTORIA MARKED CONTRACTOR DAVID TRASK 70-9-10-4026 THE ORKAND CORPORATION THE CORRAND CORPORATION DATA 1900113.6 - 1045 - 345004 - 280250 - 4820 - 2589 - R258 1900113.6 - 1045 - 345004 - 280250 - 4820 - 2589 - R258 11. BUSINESS CLASSIFICATION (Check appropriate bookes) 11. BUSINESS CLASSIFICATION (Check appropriate bookes) 13. PLACE OF 13. PLACE OF 14. SUBMINESS CLASSIFICATION (Check appropriate bookes) 15. SUBMINES ALASSIFICATION (Check appropriate bookes) 16. SUBMINESS CLASSIFICATION (Check appropriate bookes) 17. SUBMINESS CLASSIFICATION (Check appropriate bookes) 18. SUBMINES ALASSIFICATION (Check appropriate bookes) 19. SUBMINESS CLASSIFICATION (Check ap	IMP	ORTAN	IT: Mark a	II) packag	es and	papėrs v	vith contra	ct and/or orde	r numbers					77102	•	
3. CARDEN NO S - 5712			RDER		_ I)				6. 9	HIP TO:			 -
SLIAMONI COS F 5712 1045-345004 2003 D. STREET ADDRESS S. SENSING SPYCE U.S. DOS OFFICE OF ACQUISTION 7.0. BOX 9115, ROSSLYN STN ARLINGTON, VA. 22219 - 1115 T. SAMP VIA. U. ZA, VAI, G.3 S. TYPE OF ORDER T. MARIE OF CAND. COMPORTION T. STREET ADDRESS T. SAMP VIA. U. ZA, VAI, G.3 S. TYPE OF ORDER T. SOMPANY NAME DURIS: THE ORGANIC COMPORATION TO. STREET ADDRESS T. SAMP VIA. U. ZA, VAI, G.3 S. TYPE OF ORDER T. SAMP VIA. U. ZA, VAI, G.3 S. TYPE OF ORDE											NEE					
L. S.DES OFFICE OF ACQUISTION, P.O. BOX 9115, ROSSLYN STN ARLINGTON, VA. 2219-1115 T. MARE OF CONTINCTOR ARLINGTON, VA. 2219-1115 T. MARE OF CONTINCTOR THE ORKANO CORPORATION T. COMPANY NAME DURB: THE ORKANO CORPORATION T. STREET AGORDS ST. 700-10-4026 TO, COMPANY NAME DURB: THE ORKANO CORPORATION TO, CITY TO, STATE TO, 20 CODE ARCOUNTING AND APPROPRIATION DATA 1920113-6 1045 - 3-45004 - 28020 - 48020 - 2599 - R259 TS, CONSULAR AFFARRS ELEC DIRECTONSULAR SYSTEMS DIAGNON TI, BUSINESS SCLASSIFICATION (Check appropriate boscies) TI, BUSINESS SCLASSIFICATION (Check appropriate boscies) TI, PLACE OF THE ORKANO CONTINUE TO				12							.—					
ARLINGTON, VA 22219 - 1115 74. MARE OF CONTRACTOR 75. STREET ADDRESS 770-3610-4628 75. COMPANY NAME DUNS: THE CRICANO COPPORATION 76. STREET ADDRESS 7790 ILEESBURG PIKE STE 700N 7790 I								2003	-	· ADDRESS	•					
TA MAME OF CONTRACTOR DAVID TRASK 703-610-4626 TO DAVID TRASK 703-101-4626 TO DAVID TRASK 703-101-4626 THE ORKAND CORPORATION TALES SURREY PIKE ST 700N TO SURREY PIKE ST 700N TO SURREY PIKE ST 700N TO SURREY PIKE ST 700N THE FOLLOWING TASKS ARE HEREBY FUNDED PIKE SURREY PIKE	U.S.	DoS O	FFICE OF	ACQUISI	TION, I	P.O. BOX	9115, ROS	SSLYN STN	c. CITY	·				d. STATE	e. ZIP C	ODE
THE ORKAND CORPORATION THE ORKAND CORPORATION THE ORKAND CORPORATION TO STREET ADDRESS T799 LEESBURG PIKE ST 700N T709 LEESBURG P					5		·					<u> </u>	- <u></u>	· · · · · · · · · · · · · · · · · · ·	L	
THE ORICAND CORPORATION 7 STREET ADDRESS 77 STREET ADDRESS 77 STATE 7 STATE 7-					4626					<u> </u>	8	. TYPE 0	F ORDER			
Test Tree																
7799 LEESBURG PIKE STE 700N				ORATION					4					=		
THE FOLLOWING TASKS ARE HERBY FUNDED SSUING AGENT: JOHN D. ROSE (9) 14. SHIPPING POINT 15. SHEDULE (9) 16. SHIPPING POINT 16	7799	LEESE	URG PIKE	STE 700	N				Please furnish conditions ap-	the following o	ides of	ihie anter	is aubject to	instructions co	antained on	this side anti-
8. ACCOUNTING AND APPROPRIATION DATA 19X0113.5 - 1045 - 345004 - 280250 - 4620 - 2589 - R258 CONSULAR AFFARRSIEXEC DIRICONSULAR SYSTEMS DIVISION 11. BUSINESS CLASSFICATION (Chack appropriate box(es)) 12. F.O.B. POINT 13. PLACE OF 13. PLACE OF 13. PLACE OF 14. GOVERNMENT BIL NO. 15. DELIVER TO F.O.B. POINT 15. DELIVER TO F.O.B. POINT 16. DISCOUNT TERMS 17. SCHEDULE (See reviers for Rejections) 17. SCHEDULE (See reviers for Rejections) 18. DELIVER TO F.O.B. POINT 19. DISCOUNT TERMS 19.							_		ight on the att	ached shoots, if	arry, inc	luding	conditions o	of the above nu	mbered cont	ract.
19X0113.6 1045 - 345004 - 280250 - 4620 - 2589 - R258 CONSULAR AFFARSZEEC DIRICONSULAR SYSTEMS DIVISION 11. BUSINESS CLASSIFICATION (Check appropriate boxices) 12. F.O.B. POINT				2000014	011 0 4 7		2204	3				_	<u> </u>			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED d. WOMAN-OWNED 12. F.O.B. POINT 13. PLACE OF I. INSPECTION D. ACCEPTANCE 17. SCHEDULE (See reverse for Rejections) 18. DELIVER TO F.O.B. POINT ON OR BEFORE (DATE) 19. DELIVER TO F.O.B. POINT ON OR BEFORE 19. DELIVER TO F.O.B. POINT 19. DELIVER TO F.O.B. POINT ON OR BEFORE 19. DELIVER TO F.O.B. POINT 19. DELIVER TO F.O.B. POINT 19. DELIVER TO F.O.B. POINT ON OR BEFORE 19. DELIVER TO F.O.B. POINT									1			_ 20			-	
2. SMALL D. OTHER THAM SMALL C. DISADVANTAGED d. WOMAN-OWNED 12. F.O.B. POINT 14. GOVERNMENT BIL NO. 15. DELIVER TO F.O.B. POINT 13. PLACE OF D. ACCEPTANCE 14. GOVERNMENT BIL NO. 15. DELIVER TO F.O.B. POINT 13. PLACE OF D. ACCEPTANCE 17. SCHEDULE (See reverse for Rejections) 17. WINNER MANBER								2589 - R258	CONSU	JLAR AFFAI	R\$/EX	EC DIR/C	ONSULA	SYSTEMS	DIVISIO	N
12. F.O.B. POINT 13. PLACE OF 13. PLACE OF 14. GOVERNMENT BA. NO. 15. DELIVER TO F.O.B. POINT ON OR BEFORE (DATE) 16. DISCOUNT TERMS 16. DISCOUNT TERMS 17. SCHEDULE (See reverse for Rejections) TITIM NO. (b) NO. (c) NO. (c) NO. (d) ISSUING AGENT: ISSUING AGENT: JOHN D. ROSE 703-875-8064 THE FOLLOWING TASKS ARE HEREBY FUNDED WITH AN EFFECTIVE PERIOD OF PERFORMANCE FROM JUNE 2, 2003 THROUGH NOVEMBER 30, 2003 FOR THE BUREAU OF CONSULAR AFFAIRS CONSULAR SYSTEMS DIVISION UNDER CONTRACT # SAMAGNAM-OI-D-0051 WITH THE ORKAND CORPORATION. THIS ORDER AUTHORIZES THE INCLUSION OF INDIRECT EXPENSES FOR \$140,550 IM ADDITION TO THE VERBAL AUTHORIZATION TO PERFORM FEFECTIVE JUNE 2, 2003 THROUGH ADDITION TO THE VERBAL AUTHORIZATION TO PERFORM FEFECTIVE JUNE 2, 2003 THROUGH ADDITION TO THE VERBAL AUTHORIZATION TO PERFORM FEFECTIVE JUNE 2, 2003 THROUGH ADDITION TO THE VERBAL AUTHORIZATION TO PERFORM FEFECTIVE JUNE 2, 2003 THROUGH ADDITION TO THE VERBAL AUTHORIZATION TO PERFORM FEFECTIVE JUNE 2, 2003 THROUGH ADDITION TO THE VERBAL AUTHORIZATION TO PERFORM FEFECTIVE JUNE 2, 2003 THROUGH ADDITION TO THE VERBAL AUTHORIZATION TO PERFORM FEFECTIVE JUNE 2, 2003 THROUGH ADDITION TO THE VERBAL AUTHORIZATION TO PERFORM FEFECTIVE JUNE 2, 2003 THROUGH ADDITION TO THE VERBAL AUTHORIZATION TO PERFORM FEFECTIVE JUNE 2, 2003 THROUGH ADDITION TO THE VERBAL AUTHORIZATION TO PERFORM FEET OF VERBAL AUTHORIZATION TO SA, 806, 496, 55 PERFORM	11. 603	- SC3NIC		ATION (Ch	еск аррі	_			_							
13. PLACE OF 13. PLACE OF 14. SCHEDULE (See reverse for Rejections) 17. SCHEDULE (See reverse for Rejections) 18. DISCOUNT TERMS 19. DISCOUNT TERMS 10. NO R GEFORE (DATE) 10. DISCOUNT TERMS 10. DISCOUNT TERMS 10. DISCOUNT	42 5 0						OTHER THA				NTAG	ED		d. y	VOMAN-(OWNED
13. PLACE OF INSPECTION D. ACCEPTANCE 17. SCHEDULE (See reverse for Rejections)	12. F.U	.B. POIN	"					14. GOVERNME	ENT B/L NO.					16. D	SCOUNT	TERMS
17. SCHEDULE (See reverse for Rejections) 18. SUPPLIES OR SERVICES COLUMNTTY CRORATO CRORATOR CRORA			1	3. PLACE	OF					"		-				
TTEM NO. (ii) STOCK SUPPLIES OR SERVICES DUMBTY ORGERED (iii) UNIT PRICE AMOUNT ROCEPTE (iv) (iv) UNIT PRICE AMOUNT ROCEPTE (iv) (iv) (iv) PRICE AMOUNT ROCEPTE (iv) (iv) (iv) PRICE AMOUNT ROCEPTE (iv) (iv) (iv) ROCEPTE (iv) (iv) ROCEPTE	ı. INSP	ECTION		b. A	CCEPTA	ANCE					•					
TTEM NO. (ii) STOCK SUPPLIES OR SERVICES DUMBTY ORGERED (iii) UNIT PRICE AMOUNT ROCEPTE (iv) (iv) UNIT PRICE AMOUNT ROCEPTE (iv) (iv) (iv) PRICE AMOUNT ROCEPTE (iv) (iv) (iv) PRICE AMOUNT ROCEPTE (iv) (iv) (iv) ROCEPTE (iv) (iv) ROCEPTE							17	SCHEDULF	(See	reverse for I	Dalact	ionel				
(b) (b) (c) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e									(000	QUANTITY		ı		T		QUANTITY
THE FOLLOWING TASKS ARE HEREBY FUNDED WITH AN EFFECTIVE PERIOD OF PERFORMANCE FROM JUNE 2, 2003 THROUGH NOVEMBER 30, 2003 FOR THE BURREAU OF CONSULAR AFFAIRS, CONSULAR SYSTEMS DIVISION UNDER CONTRACT # S-LMAGM-01-0-0031 WITH THE ORKAND CORPORATION.													_	_	-	
THE FOLLOWING TASKS ARE HEREBY FUNDED WITH AN EFFECTIVE PERIOD OF PERFORMANCE FROM JUNE 2. 2003 THROUGH NOVEMBER 30, 2003 FOR THE BUREAU OF CONSULAR AFFAIRS, CONSULAR SYSTEMS DIVISION UNDER CONTRACT # S-LMAQM-01-D-0051 WITH THE ORKAND CORPORATION. THIS ORDER AUTHORIZES THE INCLUSION OF INDIRECT EXPENSES FOR \$140,550 IN ADDITION TO THE VERBAL AUTHORIZATION TO PERFORM EFFECTIVE JUNE 2, 2003 AT \$8,665,946.55 ARRIVING AT A TOTAL OBLIGATION OF \$8,806,496.55. 17(b) 17(b) 17(c) 17(c) 17(c) 17(d) 17	Í				ISSUIN	IG AGEN	T:			F I						
WITH AN EFFECTIVE PERIOD OF PERFORMANCE FROM JUNE 2, 2003 THROUGH NOVEMBER 30, 2003 FOR THE BUREAU OF CONSULAR AFFAIRS, CONSULAR SYSTEMS DIVISION UNDER CONTRACT # S-LMAQM-01-D-0051 WITH THE ORKAND CORPORATION. THIS ORDER AUTHORIZES THE INCLUSION OF INDIRECT EXPENSES FOR \$140,550 IN ADDITION TO THE VERBAL AUTHORIZATION TO PERFORM EFFECTIVE JUNE 2, 2003 AT \$8,665,5946.55 ARRIVING AT A TOTAL OBLIGATION OF \$8,806,496.55. 17(h) TOTAL (Cont. Pages) 17(h) TOTAL (Cont. Pages) 17(l) US Department of State C. CITY Washington UNITED STATES OF AMERICA BY (Signsture) SN 7540-01-152-8083 REVIOUS EDITION NOT WSSAFAR 86 CFR 53 213 (a) REVIOUS EDITION NOT ROSAFAR 86 CFR 53 213 (a) REVIOUS EDITION NOT	ł			1 1				703	3-875-6064							
WITH AN EFFECTIVE PERIOD OF PERFORMANCE FROM JUNE 2, 2003 THROUGH NOVEMBER 30, 2003 FOR THE BUREAU OF CONSULAR AFFAIRS, CONSULAR SYSTEMS DIVISION UNDER CONTRACT # S-LMAQM-01-D-0051 WITH THE ORKAND CORPORATION. THIS ORDER AUTHORIZES THE INCLUSION OF INDIRECT EXPENSES FOR \$140,550 IN ADDITION TO THE VERBAL AUTHORIZATION TO PERFORM EFFECTIVE JUNE 2, 2003 AT \$8,665,5946.55 ARRIVING AT A TOTAL OBLIGATION OF \$8,806,496.55. 17(h) TOTAL (Cont. Pages) 17(h) TOTAL (Cont. Pages) 17(l) US Department of State C. CITY Washington UNITED STATES OF AMERICA BY (Signsture) SN 7540-01-152-8083 REVIOUS EDITION NOT WSSAFAR 86 CFR 53 213 (a) REVIOUS EDITION NOT ROSAFAR 86 CFR 53 213 (a) REVIOUS EDITION NOT			•				. 	. =								1
PERFORMANCE FROM JUNE 2, 2003 THROUGH NOVEMBER 30, 2003 FOR THE BUREAU OF CONSULAR AFFAIRS, CONSULAR SYSTEMS DIVISION UNDER CONTRACT # S-LIMAQM-01-D-0051 WITH THE ORKAND CORPORATION. THIS ORDER AUTHORIZES THE INCLUSION OF INDIRECT EXPENSES FOR \$140,550 IN ADDITION TO THE VERBAL AUTHORIZATION TO PERFORM EFFECTIVE JUNE 2, 2003 AT \$8,665,946.55 ARRIVING AT A TOTAL OBLIGATION OF \$8,806,496.55.					THE FO	OLLOWIN AN EFFEC	IG TASKS /	ARE HEREBY I	FUNDED	i I						1
CONSULAR AFFAIRS, CONSULAR SYSTEMS DIVISION UNDER CONTRACT # S-LMAQM-01-D-0051 WITH THE ORKAND CORPORATION.	İ				PERFC	RMANCE	FROM JU	NE 2, 2003 TH	ROUGH					1		
DIVISION UNDER CONTRACT # S-LMAQM-01-D-0051 WITH THE ORKAND CORPORATION. THIS ORDER AUTHORIZES THE INCLUSION OF INDIRECT EXPENSES FOR \$140,550 IN ADDITION TO THE VERBAL AUTHORIZATION TO PERFORM EFFECTIVE JUNE 2, 2003 AT \$8,665,946.55 ARRIVING AT A TOTAL OBLIGATION OF \$8,806,496.55. 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 21. MAIL INVOICE TO: a. NAME Payments Division CONVERTED BUREAU: CA b. STREET ADDRESS (or P.O. Box) US Department of State c. CITY Washington CONVERTED BUREAU: CA DC 20522-1506 17(I) GRAND TOTAL CONTRACT GRAND TOTAL CONTRACT CONVERTED BUREAU: CA TOUR CONVERTED BUREAU: CA TOUR CONVERTED BUREAU: CA SR,806,496.55 S8,806,496.55 17(I) GRAND TOTAL TOTAL CONTRACT CONVERTED BUREAU: CA TOUR CONVERTED BUREAU: CA DC 20522-1506 23. NAME (Typed) ROBERT WISSMAN TO3-875-6059 TITLE: CONTRACTING/ORDERING OFFICER SN 7540-01-152-8083 REVIOUS EDITION NOT TOTAL CONTRACT CONTRACTING/ORDERING OFFICER PRESCRIBED BY GSAFFAR & CFR 53 213 (a)											ı	•				
CORPORATION. THIS ORDER AUTHORIZES THE INCLUSION OF INDIRECT EXPENSES FOR \$140,550 IN ADDITION TO THE VERBAL AUTHORIZATION TO PERFORM EFFECTIVE JUNE 2, 2003 AT \$8,665,946.55 ARRIVING AT A TOTAL OBLIGATION OF \$8,806,496.55. 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 17(h) TOTAL (Cont. Pages) 21. MAIL INVOICE TO: 58,806,496.55 CONVERTED BUREAU: CA b. STREET ADDRESS (or P.O. Box) US Department of State c. CITY Vashington d. STATE o. ZIP CODE OR AMERICA BY (Signisture) 23. NAME (Typed) ROBERT WISSMAN 703-875-6059 TITLE: CONTRACTING/ORDERING OFFICER SN 7540-01-152-8083 REVIOUS EDITION NOT Prescribed by GSAFAR 48 CFR 53-213 (a)				1	DIVISIO	ON UNDE	R CONTRA	CT#			Į			ĺ		
THIS ORDER AUTHORIZES THE INCLUSION OF INDIRECT EXPENSES FOR \$140,550 IN ADDITION TO THE VERBAL AUTHORIZATION TO PERFORM EFFECTIVE JUNE 2, 2003 AT \$8,665,946.55 ARRIVING AT A TOTAL OBLIGATION OF \$8,806,496.55. 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 21. MAIL INVOICE TO: 21. MAIL INVOICE TO: 21. MAIL INVOICE TO: 22. INVOICE NO. CONVERTED BUREAU: CA 23. NAME Payments Division CONVERTED BUREAU: CA CONV				1 1	S-LMA(2M-01-D-	0051 WITH	THE ORKAND)		- 1			Ì		ŀ
INDIRECT EXPENSES FOR \$140,550 IN ADDITION TO THE VERBAL AUTHORIZATION TO PERFORM EFFECTIVE JUNE 2, 2003 AT \$8,665,946.55 ARRIVING AT A TOTAL OBLIGATION OF \$8,806,496.55. 18. SHIPPING POINT	ļ			1 1												ì
ADDITION TO THE VERBAL AUTHORIZATION TO PERFORM EFFECTIVE JUNE 2, 2003 AT \$8,665.946.55 ARRIVING AT A TOTAL OBLIGATION OF \$8,806,496.55. 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 17(h) TOTAL (Cont. pages)				1 1	THIS O	RDER AU CT EXPE	ITHORIZES	S THE INCLUSI	ION OF							
\$8,665,946.55 ARRIVING AT A TOTAL OBLIGATION OF \$8,806,496.55. 18. SHIPPING POINT	<u> </u>			1 1/	ADDITIO	ON TO TH	HE VERBAI	L AUTHORIZAT	TION TO		- }					İ
18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 17(h) TOTAL (Cont. 21. MAIL INVOICE TO: \$8,806,496.55 English 20. INVOICE NO. 17(h) TOTAL (Cont. 21. MAIL INVOICE TO: \$8,806,496.55 English 22. INVOICE NO. 17(h) TOTAL (Cont. 23. NAME (Cont. 24. MAIL INVOICE TO: 24. MAIL INVOICE TO: 25. MAIL INVOICE TO: 25. MAIL INVOICE TO: 25. MAIL INVOICE TO: 26. MAIL INVOICE NO. 27(h) TOTAL (Cont. 24. MAIL INVOICE NO. 25. MAIL INVOICE NO. 27(h) TOTAL (Cont. 24. MAIL INVOICE TO: 25. MAIL INVOICE NO. 27(h) TOTAL (Cont. 24. MAIL INVOICE NO. 27(h) TOTAL (Cont. 27					PERFO	RM EFFE	CTIVE JUN	NE 2, 2003 AT			Ì					
## 21. MAIL INVOICE TO: a. NAME					OBLIGA	TION OF	\$8,806,49	6.55.			ļ					
21. MAIL INVOICE TO: a. NAME Payments Division CONVERTED BUREAU: CA b. STREET ADDRESS (or P.O. Box) US Department of State c. CITY Washington CONVERTED BUREAU: CA 4. STATE DC 20522-1506 CONVERTED BUREAU: CA \$8,806,496.55 17(j) GRAND TOTAL 17(j) GRAND TOTAL 17(j) GRAND TOTAL 22. NAME (Typed) ROBERT WISSMAN ROBERT WISSMAN TO3-875-6059 TITLE: CONTRACTING/ORDERING OFFICER SN 7540-01-152-8083 REVIOUS EDITION NOT 21. MAIL INVOICE TO: Prescribed by GSAF-AR 48 CFR 53 213 (a)			18. SHIPP	ING POINT	Γ		19. GROSS :	SHIPPING WEIG	нт	20. INVOIC	E NO.			<u> </u>		17(h)
a. NAME Payments Division CONVERTED BUREAU: CA b. STREET ADDRESS (or P.O. Box) US Department of State c. CITY Washington DC 20522-1506 LUNITED STATES OF AMERICA BY (Signsture) SN 7540-01-152-8083 REVIOUS EDITION NOT CONVERTED BUREAU: CA 17(j) GRAND TOTAL 17(j) GRAND TOTAL 17(j) GRAND TOTAL 23. NAME (Typed) ROBERT WISSMAN 703-875-6059 TITLE: CONTRACTING/ORDERING OFFICER Prescribed by GSAFAR 48 CFR 53 213 (a)							**	Ali mare								TOTAL
b. STREET ADDRESS (or P.O. Box) US Department of State c. CITY Washington DC 20522-1506 UNITED STATES OF AMERICA BY (Signsture) SN 7540-01-152-8083 REVIOUS EDITION NOT D. STREET ADDRESS (or P.O. Box) (GRAND TOTAL 17(J) GRAND TOTAL 23. NAME (Typed) ROBERT WISSMAN 703-875-6059 TITLE: CONTRACTING/ORDERING OFFICER Prescribed by GSAFAR 48 CFR 53 213 (a)			a. NAME				21. M	AIL INVOICE TO:	<u> </u>	· -,				; \$8,806,	496.55	
US Department of State c. CITY Washington UNITED STATES OF AMERICA BY (Signsture) SN 7540-01-152-8083 REVIOUS EDITION NOT SN 8,806,496,55 GRAND TOTAL 1. UNITED \$\text{STATE} \ 0. ZIP CODE \ 20522-1506 20522-1506 23. NAME (Typed) ROBERT WISSMAN 703-875-6059 TITLE: CONTRACTING/ORDERING OFFICER OPTIONAL FORM 347 (Rev. 04-1999) (EG) Prescribed by GSAFAR 48 CFR 53 213 (e)										CONVE	RTE	D BURE	AU: CA			
C. CITY Washington DC 20522-1506 UNITED STATES OF AMERICA BY (Signature) SN 7540-01-152-8083 REVIOUS EDITION NOT SN 8,806,496.55 TOTAL C. CITY Washington C. CITY C. CIT			1		•	J. Box)										17(1)
Washington DC 20522-1506			<u> </u>		. 0,010					d. STATE	. 7	IP CODE		\$8,806,	496.55	TOTAL
UNITED STATES OF AMERICA BY (Signature) 23. NAME (Typed) ROBERT WISSMAN 703-875-6059 TITLE: CONTRACTING/ORDERING OFFICER SN 7540-01-152-8083 SN 7540-01-152-8083 SN 7540-01-152-8083 Prescribed by GSA/FAR 48 CFR 53 213 (a)	. <u></u>			gton												i
ROBERT WISSMAN 703-875-6059 TITLE: CONTRACTING/ORDERING OFFICER SN 7540-01-152-8083 SN 7540-01-152-8083 SN 7540-01-152-8083 FREVIOUS EDITION NOT SO OPTIONAL FORM 347 (Rev. 04-1999) (EG) Prescribed by GSA/FAR 48 CFR 53 213 (a)	-										_					·
SN 7540-01-152-8083 50347-102 OPTIONAL FORM 347 (Rev. 04-1999) (EG) REVIOUS EDITION NOT Prescribed by GSAFAR 48 CFR 53 213 (a)	AMER	KICA BY	(Signature))							1		•		703-87	75-6059
REVIOUS EDITION NOT Prescribed by GSA/FAR 48 CFR 53 213 (a)		10.65						····								
FIGSURGU DV GOAFAR 46 CFR 65.213 (8)				Г				50347-102	2		0	PTIONA	L FORM	347 (Rev.	04-1999) (EG)
							V	ORKING	COPY		rı	vətrid e	a nà day		∍FR 03.7	213 (0)

B4

1045-345004-	2003	SCHEDULE - CONTINU				PAGE 2	<u> </u>
DATE OF ORDER	irk ali packag	ges and papers with contract and/or order num CONTRACT NO.	bers.				
06/17/2003 00:00	<u> </u>	SLMAQM01D0051		ORDER S-LMA	NO. NQM 03 F	3712	
NO. NUMBER	STOCK NUMBER (c)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (*)	AMOUNT (f)	QUANTITY ACCEPTED (9)
		TASK IT 03-01:					
		PROJECT MANAGEMENT					
001		PROGRAM MANAGER(GOV)				\$65,113.00	
002		DEPUTY PROGRAM MANAGER(GOV)				\$36,408.75	
003		ADMINISTRATIVE ASST. (GOV)				\$23,588.50	
004		PROJECT ADMINISTRATOR (CONT)				\$50,627.50	
005		ODC's	1				
006		INDIRECTS	. 1				
		FASK IT 03-02: NSTALLATIONS AND TRAINING					_
007	l l	DOCUMENTATION SPECIALIST (GOV)				\$104,075.45	
800		ADMINISTRATIVE ASSISTANT (GOV)				\$165,984.00	
009	P	PROJECT ADMINISTRATOR (GOV)				\$27,483.50	
010	s	R. TECHNICAL SPECIALIST (GOV)				\$55,423.00	
		TOTAL CARRIED FORWARD	TO 1ST PAGE	(ITEM 1	7(H))	\$530,328.70	
SN 7540-01-152-808	32	50348-101 WORKING COPY			Prescribe	L FORM 348 (04 d by GSA FR) 53.213(e)	i-1999)

	julsition No. 5-345004-	Fiscal Y 2003	Gear ORDER FOR SUPPLIES OR SCHEDULE - CONTINUA	SERVICES	3		PAGE 3	
JMP	ORTANT: Mark	all packa	ges and papers with contract and/or order numb	ers.				
	E OF ORDER 7/2003 00:00:		CONTRACT NO. SLMAQM01D0051		ORDER		•	·
NO,	CATALOG NUMBER (b)	STOCK NUMBE (c)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (*)	AMOUNT (f)	QUANTITY ACCEPTED (g)
011			SYSTEMS TRAINER/ANALYST (GOV)				\$19,912.00	
012			SYSTEMS ANALYST/PROGRAMMER (GOV)				\$19,826.50	
013			INSTALLATION COORDINATOR (GOV)				\$373,620.00	
014			SR. SYSTEMS ANALYST (GOV)				\$3,490,150.00	
015			NON-LOCAL TRAVEL	1				
016			ODC's	1				
017			INDIRECTS	1				
			TASK IT 03-03: NSTALLATION AND REPAIR FACILITY WANAGEMENT					_
)18			DEPOT ADMINISTRATOR (GOV)				\$140,847.00	
019		S	GR. SYSTEMS ANALYST (GOV)				\$168,490.00	
20		18	NSTALLATION COORDINATOR (GOV)				\$24,429.00	
	ļ		L _T			т]	
		J	TOTAL CARRIED FORWARD T	O 1ST PAGE	(ITEM 1	7(H))	\$6,455,274.50	
N 754	0-01-152-8082		50348-101			OPTIONA	L FORM 348 (04 od by GSA	1999)
			WORKING COPY		•	FAR (48 0	FR) 53.213(e)	

	ali pacte.	nge and nangre with sentent 11					
DF ORDER	an packa	ges and papers with contract and/or order num CONTRACT NO.	bers.	ORDER	NO.		
	- FEOOR	SLMAQM01D0051				3712	
NUMBER (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMQUNT (f)	QUANTITY ACCEPTED (g)
		ADMINISTRATIVE ASSISTANT (GOV)		1		\$21,105.50	
		DATA ANALYST (GOV)				\$18,734.00	
		ODC's	1		· · · · · · · · · · · · · · · · · · ·		
		INDIRECTS	. 1				
		CONSULAR TRAINING SUPPORT at NEATC &			· .		
		DEPUTY PROJECT MANAGER (GOV)				\$3,120.75	
		DOCUMENTATION SPECIALIST (GOV)				\$3,590.00	
		SR. SYSTEM ANALYST (GOV)				\$433,260.00	
		ODC's	1				
1	1	NDIRECTS	1				
					,		
	s	R. TECHNICAL SPECIALIST (GOV)				\$55,423.00	
		TOTAL CARRIED FORWARD	TO 1ST PAGE	E (ITEM 1	7(H))	\$991,858.25	
01-152-8082		50348-101		' <u></u>	Prescribe	L FORM 348 (04 d by GSA	-1999)
	(b)	CATALOG NUMBER (e)	CATALOG NUMBER (b) STOCK NUMBER (b) ADMINISTRATIVE ASSISTANT (GOV) DATA ANALYST (GOV) DATA ANALYST (GOV) ODC'S INDIRECTS TASK IT 03-04: CONSULAR TRAINING SUPPORT at NFATC & DISTANCE LEARNING TRAINING DEPUTY PROJECT MANAGER (GOV) DOCUMENTATION SPECIALIST (GOV) SR. SYSTEM ANALYST (GOV) ODC'S INDIRECTS TASK 03-07: CA SUPPORT DESK SR. TECHNICAL SPECIALIST (GOV)	SUMAMONIOSI SUMAMONIOSI SUPPLES OR SERVICES SUPPLES OR SERVICES ORDERED OR	2003 00:00: SLMAQM01D0051 CATALOC CATALOC CATALOC NUMBER (b) STOCK (c) SUPPLES OR SERVICES (c) COUNTY ONDERSED (c) UNIT (d) ADMINISTRATIVE ASSISTANT (GOV) DATA ANALYST (GOV) ODC'S 1 INDIRECTS 1 TASK IT 03-04: CONSULAR TRAINING SUPPORT at NFATC & DISTANCE LEARNING TRAINING DEPUTY PROJECT MANAGER (GOV) DOCUMENTATION SPECIALIST (GOV) SR. SYSTEM ANALYST (GOV) ODC'S 1 INDIRECTS 1 TASK 03-07: CA SUPPORT DESK SR. TECHNICAL SPECIALIST (GOV) TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 1	SUMAQMOIDOS1 SUMA	SUMAGIMO 10051 SUMAGIMO 10051 SUMAGIMO 3 F 3712

	usition No. -345004-	Fiscal Y 2003	ORDER FOR SUPPLIES OR SCHEDULE - CONTINUA	SERVICE ATION	S		PAGE 5	
IMPO	RTANT: Mark	all packa	ges and papers with contract and/or order num!	ers.				
	OF ORDER /2003 00:00:		CONTRACT NO.		ORDER			
(TEM	CATALOG	STOCK	SLMAQM01D0051			AQM 03 F	3712	
NO.	NUMBER (b)	NUMBEI (c)	R SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (#)	AMOUNT (f)	QUANTITY ACCEPTED (p)
031			SR. TECHNICAL SPECIALIST (CONT)				\$185,048.50	
032			TECHNICAL SPECIALIST (GOV)				\$47,623.50	
033	•		TECHNICAL SPECIALIST (CONT)				\$56,886.00	
034	,		PRINCIPAL TECHNICAL SPECIALIST (CONT)				. \$90,896.00	
035			TECH WRITER (CONT)				\$ 51,252.50	
036			USER SUPPORT SPECIALIST (GOV)				\$104,880.00	
037			NETWORK ADMINISTRATOR (GOV)				\$227,097.50	
038			ADMIN SPECIALIST (CONT)				\$35,985.60	
039			ADMIN SPECIALIST (GOV)			<u> </u>	\$28,015.50	,
040			ODC's	1				
)41			INDIRECTS	1				
	1						,]
		·L	TOTAL CARRIED FORWARD	TO 1ST PAG	SE (ITEM	17(H))	\$829,035.10	
SN 7540	0-01-152-8082		50348-101			OPTION/ Prescrib	AL FORM 348 (04 ed by GSA	I-19 9 9)
			WORKING COPY			FAR (48	CFR) 53.213(e)	

	quisition No. 15-345004-	Fiscal Ye	ORDER FOR SUPPLIES OR S SCHEDULE - CONTINUATION	ERVICES ION	3		PAGE	5
IMP	ORTANT: Mark	ili packag	ges and papers with contract and/or order number	 -		.		
DAT	E OF ORDER 7/2003 00:00:		CONTRACT NO.		ORDER			
ITEM	CATALOG	STOCK	SLMAQM01D0051		S -LM/	AQM 03 F	3712	
NO. (a)	NUMBER (b)	NUMBER (c)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (0)	AMOUNT (f)	QUANTITY ACCEPTED (g)
			CONTACT: QUESTIONS CONCERNING THIS REQUEST MAY BE ADDRESSED TO EILEEN MARSHALL @202-663-1570, OR TO ELIZABETH CHERRY @202-261-8042.	·				·
			INVOICE ADDRESS: E-MAIL INVOICE TO MARSHALLEB@STATE.GOV, AND CHERRYE@STATE.GOV. IF E-MAIL IS NOT POSSIBLE, PLEASE FAX INVOICE TO 202-663-1532 AND THEN CALL TO CONFIRM RECEIPT OF FAX AT 202-663-1570 OR 202-261-8042. PLEASE DO NOT SEND THE ORIGINAL INVOICE TO THE VENDOR CLAIMS ADDRESS.				-	
			THE TOTAL TASK PERIOD OF PERFORMANCE FOR ALL FIVE TASKS STARTED MARCH 1, 2003 AND GO THROUGH FEBRUARY 29, 2004.					
			TOTAL CARRIED FORWARD TO	1ST PAGE	OTEM 4	17(60)	50.00	
NSN 754	10-01-152-8082		50348-101	.c, rade	- (11 EM)		\$0.00 FORM 348 (04	I-1999)
			WORKING COPY			Prescribe	d by GSA FR) 53.213(e)	

Requisition No. 1045-345004-

Fiscal Year 2003

UNCLASSIFIED EAPCS

TERMS AND CONDITIONS

Shipping Instructions

Saiin No.

SHIPPING CODE

DESCRIPTION

S -LMAQM 03 F 3712

PAGE 7

- IT SHOULD BE PARTICULARLY NOTED THAT WITH RESPECT TO ANY CONTRACT FOR U. THE FURNISHING OF SERVICES TO THE FEDERAL GOVERNMENT, THE PROVISIONS REQUIRING SPECIFIED HOURLY RATES OF PAY CONTAINED IN THE FAIR LABOR STANDARDS ACT OF 1938 ANDTHE SERVICE CONTRACT ACT OF 1965 ARE IN MOST VARIOUSLY APPLICABLE TO ALL EMPLOYEES OF THE CONTRACTOR AND INSTANCES ANY SUBCONTRACTORS UNDER SUCH CONTRACT. GENERALLY, SUCH EMPLOYEES MUST BE PAID THE MINIMUM WAGES PROVIDED FOR BY SECTIONS 6(A) (1) OR (B) OF THE FAIR LABOR STANDARDS ACT OF 1938, EXCEPT THOSE WHOSE WAGES ARE GOVERNED BY THE SERVICE CONTRACT ACT OF 1965 (I.E., THOSE WHO ARE ENGAGED IN THE PERFORMANCE OF THE CONTRACT).
- CONTACT VENDOR CLAIMS, OFFICE OF FISCAL OPERATIONS, TELEPHONE 703-875-7330, **Z4** ON PAYMENT PROBLEMS. HAVE ORDER NUMBER, REQUISITION/REFERENCE NUMBER, INVOICE NUMBER, INVOICE DATE, AND AMOUNT OF INVOICE AVAILABLE. REQUISITION/REFERENCE NUMBER IS THE FOUR DIGIT ALLOTMENT AND SIX DIGIT OBLIGATION NUMBER IN BLOCK 4. ON PAYMENT PROBLEMS RELATING TO BPA'S. CONTACT APPROPRIATE ORDERING OFFICE FIRST.
- DOSAR 652.225-70 ARAB LEAGUE BOYCOTT OF ISRAEL (AUG 1999) W4
 - (A) DEFINITIONS. AS USED IN THIS PROVISION:

"FOREIGN PERSON" MEANS ANY PERSON OTHER THAN A UNITED STATES PERSON AS DEFINED BELOW.

"UNITED STATES PERSON" MEANS ANY UNITED STATES RESIDENT OR NATIONAL (OTHER THAN AN INDIVIDUAL RESIDENT OUTSIDE THE UNITED STATES AND EMPLOYED BY OTHER THAN A UNITED STATES PERSON), ANY DOMESTIC CONCERN (INCLUDING ANY PERMANENT DOMESTIC ESTABLISHMENT OF ANY FOREIGN CONCERN), AND ANY FOREIGN SUBSIDIARY OR AFFILIATE (INCLUDING ANY PERMANENT FOREIGN ESTABLISHMENT) OF ANY DOMESTIC CONCERN WHICH IS CONTROLLED IN FACT BY SUCH DOMESTIC CONCERN, AS PROVIDED UNDER THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED.

- (B) CERTIFICATION. BY SUBMITTING THIS OFFER, THE OFFEROR CERTIFIES THAT IT IS NOT:
- (1) TAKING OR KNOWINGLY AGREEING TO TAKE ANY ACTION, WITH RESPECT TO THE BOYCOTT OF ISRAEL BY ARAB LEAGUE COUNTRIES, WHICH SECTION 8(A) OF THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED (50 U.S.C. 2407(A)) PROHIBITS A UNITED STATES PERSON FROM TAKING; OR,
- (2) DISCRIMINATING IN THE AWARD OF SUBCONTRACTS ON THE BASIS OF RELIGION.

Requisition No. 1045-345004-

Fiscal Year 2003

UNCLASSIFIED

TERMS AND CONDITIONS

Shipping Instructions

Saiin No.

SHIPPING CODE

G3

DESCRIPTION

S -LMAQM 03 F 3712

PAGE 8

THE TERMS AND CONDITIONS OF THE PROMPT PAYMENT ACT (P.L. 97-177 AS AMENDED) AND OMB CIRCULAR A-125 AS AMENDED, FOB DESTINATION, ARE APPLICABLE TO THIS ORDER. THE VENDOR SHOULD EXPECT PAYMENT WITHIN THIRTY (30) CALENDAR DAYS AFTER RECEIPT OF THE VENDOR'S INVOICE BY THE DEPARTMENT OF STATE FOR THE PURPOSES OF DETERMINING A PAYMENT DUE DATE AND THE DATE ON WHICH INTEREST WILL BEGIN TO ACCRUE, AN INVOICE SHALL BE DEEMED TO BE RECEIVED ON THE LATER OF (1) THE DATE A PROPER INVOICE IS ACTUALLY RECEIVED BY THE DEPARTMENT OF STATE DESIGNATED BILLING OFFICE, OR (2) THE SEVENTH DAY AFTER THE DATE ON WHICH THE PROPERTY IS ACTUALLY DELIVERED OR PERFORMANCE OF THE SERVICES IS ACTUALLY COMPLETED.

ISSUING OFFICE: U.S. DEPARTMENT OF STATE (A/LM/AQM) P.O. BOX 9115, ROSSLYN STATION ARLINGTON, VA 22219-1115

UNCLASSIFIED **ORDER FOR SUPPLIES OR SERVICES** PAGE 1 IMPORTANT: Mark all packages and papers with contract and/or order numbers. 1. DATE OF ORDER 2. CONTRACT NO. (If any) 6. SHIP TO: 08/20/2003 SLMAQM01D0051 a. NAME OF CONSIGNEE 3. ORDER NO. 4. REQUISITION / REFERENCE NO. SEE NOTE S-LMAQM 03 F 2767 M 001 1045-345807A 2003 b. STREET ADDRESS 5. ISSUING OFFICE (Address correspondence to) U.S. DoS OFFICE OF ACQUISITION, P.O. BOX 9115, ROSSLYN STN d. STATE e. ZIP CODE ARLINGTON, VA 22219 - 1115 f. SHIP VIA: 7a. NAME OF CONTRACTOR U, Z4, W4, G3 8. TYPE OF ORDER 7b. COMPANY NAME DUNS: THE ORKAND CORPORATION b. DELIVERY - Except for 7c. STREET ADDRESS urnish the following on the terns apacified on both sides of the attached sheets, if any, inc 7799 LEESBURG PIKE STE 700N th sides of this order 7d. CITY 76. STATE 7f. ZIP CODE **FALLS CHURCH** VA 22043 9. ACCOUNTING AND APPROPRIATION DATA 10. REQUISITIONING OFFICE 280250 CA/EX/C\$D - 1045 - 345807 - 280250 -4615 - 2589 - R258 CONSULAR AFFAIRS/EXEC DIR/CONSULAR SYSTEMS DIVISION 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) 5. OTHER THAN SMALL C. DISADVANTAGED d. WOMAN-OWNED 12. F.O.B. POINT 14. GOVERNMENT BAL NO. 15. DELIVER TO F.O.B. POINT 16. DISCOUNT TERMS ON OR BEFORE (DATE) 13. PLACE OF a. INSPECTION b. ACCEPTANCE 17. SCHEDULE (See reverse for Rejections) ITEM CATALOG STOCK QUANTITY UNIT QUANTITY NO. NUMBER NUMBER **SUPPLIES OR SERVICES** UNIT ACCEPTED AMOUNT (4) **(b)** (b) (b) (c) (d) (n) (g) ISSUING AGENT: JOHN D. ROSE 703-875-6064 THE PURPOSE OF THIS ORDER IS TO EXTEND THE PERIOD OF PERFORMANCE THROUGH SEPTEMBER 30, 2003 FOR TASK IT-03-08. QUESTIONS MAY BE ADDRESSED TO MR. TED HALSTEAD AT (202) 663-1109. 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 17(h) TOTAL (Cont. 21. MAIL INVOICE TO: \$0.00 a. NAME pages) Payments Division CONVERTED BUREAU: CA b. STREET ADDRESS (or P.O. Box) 17(J) **US Department of State** GRAND \$0.00 TOTAL c. CITY d. STATE e. ZIP CODE Washington 20522-1506 22. UNITED STATES OF 23. NAME (Typed) AMERICA BY (Signature) JOHN D. ROSE 703-875-6064 TITLE: CONTRACTING/ORDERING OFFICER NSN 7540-01-152-8083 50347-102 OPTIONAL FORM 347 (Rev. 04-1999) (EG) PREVIOUS EDITION NOT Prescribed by GSA/FAR 48 CFR 53.213 (e) USABLE **WORKING COPY**

B4

Requisition No. 1045-345807-A

U

Fiscal Year 2003

UNCLASSIFIED **EAPCS**

TERMS AND CONDITIONS

Shipping Instructions

Saiin No.

S -LMAQM 03

F 2767 M 001

PAGE 2

SHIPPING CODE DESCRIPTION

- IT SHOULD BE PARTICULARLY NOTED THAT WITH RESPECT TO ANY CONTRACT FOR THE FURNISHING OF SERVICES TO THE FEDERAL **GOVERNMENT, THE PROVISIONS** REQUIRING SPECIFIED HOURLY RATES OF PAY CONTAINED IN THE FAIR LABOR STANDARDS ACT OF 1938 ANDTHE SERVICE CONTRACT ACT OF 1965 ARE IN MOST INSTANCES VARIOUSLY APPLICABLE TO ALL EMPLOYEES OF THE CONTRACTOR AND ANY SUBCONTRACTORS UNDER SUCH CONTRACT. GENERALLY, SUCH EMPLOYEES MUST BE PAID THE MINIMUM WAGES PROVIDED FOR BY SECTIONS 6(A) (1) OR (B) OF THE FAIR LABOR STANDARDS ACT OF 1938, EXCEPT THOSE WHOSE WAGES ARE GOVERNED BY THE SERVICE CONTRACT ACT OF 1965 (I.E., THOSE WHO ARE ENGAGED IN THE PERFORMANCE OF THE CONTRACT).
- CONTACT VENDOR CLAIMS, OFFICE OF FISCAL OPERATIONS, TELEPHONE 703-875-7330. **Z4** ON PAYMENT PROBLEMS. HAVE ORDER NUMBER, REQUISITION/REFERENCE NUMBER, INVOICE NUMBER, INVOICE DATE, AND AMOUNT OF INVOICE AVAILABLE. REQUISITION/REFERENCE NUMBER IS THE FOUR DIGIT ALLOTMENT AND SIX DIGIT OBLIGATION NUMBER IN BLOCK 4. ON PAYMENT PROBLEMS RELATING TO BPA'S. CONTACT APPROPRIATE ORDERING OFFICE FIRST.
- DOSAR 652.225-70 ARAB LEAGUE BOYCOTT OF ISRAEL (AUG 1999) W4
 - (A) DEFINITIONS. AS USED IN THIS PROVISION:

"FOREIGN PERSON" MEANS ANY PERSON OTHER THAN A UNITED STATES PERSON AS DEFINED BELOW.

"UNITED STATES PERSON" MEANS ANY UNITED STATES RESIDENT OR NATIONAL (OTHER THAN AN INDIVIDUAL RESIDENT OUTSIDE THE UNITED STATES AND EMPLOYED BY OTHER THAN A UNITED STATES PERSON), ANY DOMESTIC CONCERN (INCLUDING ANY PERMANENT DOMESTIC ESTABLISHMENT OF ANY FOREIGN CONCERN), AND ANY FOREIGN SUBSIDIARY OR AFFILIATE (INCLUDING ANY PERMANENT FOREIGN ESTABLISHMENT) OF ANY DOMESTIC CONCERN WHICH IS CONTROLLED IN FACT BY SUCH DOMESTIC CONCERN, AS PROVIDED UNDER THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED.

- (B) CERTIFICATION. BY SUBMITTING THIS OFFER, THE OFFEROR CERTIFIES THAT IT IS NOT:
- (1) TAKING OR KNOWINGLY AGREEING TO TAKE ANY ACTION, WITH RESPECT TO THE BOYCOTT OF ISRAEL BY ARAB LEAGUE COUNTRIES, WHICH SECTION 8(A) OF THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED (50 U.S.C. 2407(A)) PROHIBITS A UNITED STATES PERSON FROM TAKING: OR.
- (2) DISCRIMINATING IN THE AWARD OF SUBCONTRACTS ON THE BASIS OF RELIGION.

Requisition No. 1045-345807-A

Fiscal Year 2003

UNCLASSIFIED EAPCS

TERMS AND CONDITIONS

PAGE 3

Shipping Instructions

Saiin No.

SHIPPING CODE

G3

DESCRIPTION

Saini No.

S -LMAQM 03 F 2767 M

001

THE TERMS AND CONDITIONS OF THE PROMPT PAYMENT ACT (P.L. 97-177 AS AMENDED) AND OMB CIRCULAR A-125 AS AMENDED, FOB DESTINATION, ARE APPLICABLE TO THIS ORDER. THE VENDOR SHOULD EXPECT PAYMENT WITHIN THIRTY (30) CALENDAR DAYS AFTER RECEIPT OF THE VENDOR'S INVOICE BY THE DEPARTMENT OF STATE FOR THE PURPOSES OF DETERMINING A PAYMENT DUE DATE AND THE DATE ON WHICH INTEREST WILL BEGIN TO ACCRUE, AN INVOICE SHALL BE DEEMED TO BE RECEIVED ON THE LATER OF (1) THE DATE A PROPER INVOICE IS ACTUALLY RECEIVED BY THE DEPARTMENT OF STATE DESIGNATED BILLING OFFICE, OR (2) THE SEVENTH DAY AFTER THE DATE ON WHICH THE PROPERTY IS ACTUALLY DELIVERED OR PERFORMANCE OF THE SERVICES IS ACTUALLY COMPLETED.

ISSUING OFFICE: U.S. DEPARTMENT OF STATE (A/LM/AQM) P.O. BOX 9115, ROSSLYN STATION ARLINGTON, VA 22219-1115

	-	· e					INCL	A99	IF		Ш_	- -	 -		
				RDER FOR									PAGI	E 1	
IMF	PORTAI	IT: Mark a	li packag	es and papers	with contra	ect and/or orde	r numbers	i.							
1	TE OF 0 22/2003			2. CONTRAC)					6. S	HIP TO:			
l	DER NO		·- ·- ·- ·-	4. REQUISIT		=1105 110	_	OF CONS	IGN	ÉE	<u> </u>	-	•	•	
-		03 F 276	7 M 002	1045-3458			SEE N	T ADDRE	-						
	UING OF			correspondence		2003	- D. SIKEE	I AUUKE	33						
<u>u.s.</u>	DoS O	FFICE OF		ION, P.O. BO		SSLYN STN	c. CITY						d. STATE	e. ZIP	CODE
		N, VA 222					f. SHIP VI						<u> </u>	٠	
70.10	ONE OF	,	<u>-</u>				U, Z4, V	V4, G3		8.	TYPE O	ORDE	R		
	OMPANY E Opla	' NAME ND CORP(DUNS:				a. Purchase					团			
		DDRESS	JEATION	· · · · · · · · · · · · · · · · · · ·	······································		REFERENCE				;	ll .	RY - Except fo		
7799	LEESE	BURG PIKE	STE 700	N			Pisace furnish	the followin	th sid	les of t	his order		raructions on th to instructions m and issued s	CONTRINS OF	delivery order this side only
7d. Cl				7e. STA	TE 7f. ZIP (CODE	and on the at	teched sheets	, If an	ıy, inci	uding	condition	of the above-	unipered to respect to the	truct.
	S CHU			VA	2204	3									
		IG AND APP					10. REQUI	SITIONING	G OI	FFICI	280	250	С	A/EX/CSD	
	9X0113			5807 - 28025		2589 - R258	CONS	JLAR AFF	AIR	S/EX	EC DIR/C	ONSUL	AR SYSTEM	AS DIVISIO	n
11. BU	SINESS		ATION (Che	ck eppropriate b	• • • • • • • • • • • • • • • • • • • •		_								
12 E C	D.B. POIN	a. SMALL		<u> </u>	OTHER THA			c. DISADI	VAN	TAG	ED		d.	WOMAN-	OWNED
12. F.C	7.9. FUIN	••				14. GOVERNM	ENT B/L NO				TO F.O.I		Т 16.	DISCOUN	TERMS
			3. PLACE C)F		_					-	•			
a. INSF	PECTION	ļ	b. A	CCEPTANCE											
					1	7. SCHEDULE	(See	reverse fo	x Re	electi	onsi				
NO.		NTALOG UMBER	STOCK		SUPPLIES OF	R SERVICES		QUANTIT	7	UNIT	U	NIT			QUANTITY
(a)		(b)	(p)		(b			(c)		(d)		•)		MOUNT (f)	(d)
				SSUING AGEN	IT:	JOH	N D. ROSE		1	\dashv	-	_			
l						703	3-875-6064						1		1
			1 1			•]		- 1]		<u>.</u>
ŀ			1 1	THE PURPOSE	OF THIS C	ORDER IS TO E	XTEND							*	
ł				THE PERIOD O OCTOBER 31, 2	F PERFOR	MANCE THRO	UGH	1		- 1			İ		
1			1 1										1		•
				QUESTIONS M. HALSTEAD AT	AY BE ADD (202) 663-1	RESSED TO M	IR. TED	ĺ	1	ı			ĺ		
			[[THE COLD IN THE	(202) 003-1	105.			ı						
								•		- [
- 1			1 1		•			l		- [.] {
								ł	1]]
- 1]							-					
			1			•			1	- 1					
•			1 1										1		1 . 1
		18. SHIPPI	NG POINT		19. GROSS	SHIPPING WEIG	HT	20. INVO	ICE	NO.			 		17(h)
		ļ				III 00-1-1-		<u> </u>					1		TOTAL (Cont.
		a. NAME			21, M	AIL INVOICE TO:	·						-	\$0.00	pages)
			ts Divisio					CON	<u>VE</u> F	RTEL	BURE	U: CA			
			ADDRESS artment of	(or P.O. Box) State	•										17(j) GRAND
		c. CITY						d. STATI	EΤ	e, Zi	P CODE		+	\$0.00	TOTAL
		Washing	yton			_		DC	-		522-1506	.			-
	ED STAT							•	7	_	IAME (Ty		'	······································	
AME	ruca BY	(Signature)									ND. RC	-		703-8	75-6064
										TI	LE: CO	TRACT	ING/ORDE	RING OFF	CER
		52-8083 ITION NOT				50347-102	2			ŌI	PTIONAL	FORM	1 347 (Re	/. 04-199	9) (EG)
USABL					V	VORKING	COPY			Pr	escribe	by GS	SA/FAR 4	CFR 53.	.213 (e)
					•	: 41 1111	JJ: 1								1

B4

Requisition No. 1045-345807-B

SHIPPING

CODE

Fiscal Year 2003

DESCRIPTION

UNCLASSIFIED EAPCS

TERMS AND CONDITIONS

Shipping Instructions

Saiin No.

oping instructions Salin

S -LMAQM 03 F 2767 M 002

PAGE 2

- IT SHOULD BE PARTICULARLY NOTED THAT WITH RESPECT TO ANY CONTRACT FOR THE FURNISHING OF SERVICES TO THE FEDERAL GOVERNMENT, THE PROVISIONS REQUIRING SPECIFIED HOURLY RATES OF PAY CONTAINED IN THE FAIR LABOR STANDARDS ACT OF 1938 ANDTHE SERVICE CONTRACT ACT OF 1965 ARE IN MOST INSTANCES VARIOUSLY APPLICABLE TO ALL EMPLOYEES OF THE CONTRACTOR AND ANY SUBCONTRACTORS UNDER SUCH CONTRACT. GENERALLY, SUCH EMPLOYEES MUST BE PAID THE MINIMUM WAGES PROVIDED FOR BY SECTIONS 6(A) (1) OR (B) OF THE FAIR LABOR STANDARDS ACT OF 1938, EXCEPT THOSE WHOSE WAGES ARE GOVERNED BY THE SERVICE CONTRACT ACT OF 1965 (I.E., THOSE WHO ARE ENGAGED IN THE PERFORMANCE OF THE CONTRACT).
- CONTACT VENDOR CLAIMS, OFFICE OF FISCAL OPERATIONS, TELEPHONE 703-875-7330, ON PAYMENT PROBLEMS. HAVE ORDER NUMBER, REQUISITION/REFERENCE NUMBER, INVOICE NUMBER, INVOICE DATE, AND AMOUNT OF INVOICE AVAILABLE. REQUISITION/REFERENCE NUMBER IS THE FOUR DIGIT ALLOTMENT AND SIX DIGIT OBLIGATION NUMBER IN BLOCK 4. ON PAYMENT PROBLEMS RELATING TO BPA'S, CONTACT APPROPRIATE ORDERING OFFICE FIRST.
- W4 DOSAR 652.225-70 ARAB LEAGUE BOYCOTT OF ISRAEL (AUG 1999)
 - (A) DEFINITIONS. AS USED IN THIS PROVISION:

"FOREIGN PERSON" MEANS ANY PERSON OTHER THAN A UNITED STATES PERSON AS DEFINED BELOW.

"UNITED STATES PERSON" MEANS ANY UNITED STATES RESIDENT OR NATIONAL (OTHER THAN AN INDIVIDUAL RESIDENT OUTSIDE THE UNITED STATES AND EMPLOYED BY OTHER THAN A UNITED STATES PERSON), ANY DOMESTIC CONCERN (INCLUDING ANY PERMANENT DOMESTIC ESTABLISHMENT OF ANY FOREIGN CONCERN), AND ANY FOREIGN SUBSIDIARY OR AFFILIATE (INCLUDING ANY PERMANENT FOREIGN ESTABLISHMENT) OF ANY DOMESTIC CONCERN WHICH IS CONTROLLED IN FACT BY SUCH DOMESTIC CONCERN, AS PROVIDED UNDER THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED.

- (B) CERTIFICATION. BY SUBMITTING THIS OFFER, THE OFFEROR CERTIFIES THAT IT IS NOT:
- (1) TAKING OR KNOWINGLY AGREEING TO TAKE ANY ACTION, WITH RESPECT TO THE BOYCOTT OF ISRAEL BY ARAB LEAGUE COUNTRIES, WHICH SECTION 8(A) OF THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED (50 U.S.C. 2407(A)) PROHIBITS A UNITED STATES PERSON FROM TAKING; OR,
- (2) DISCRIMINATING IN THE AWARD OF SUBCONTRACTS ON THE BASIS OF RELIGION.

Requisition No. 1045-345807-B

Fiscal Year 2003

UNCLASSIFIED **EAPCS**

TERMS AND CONDITIONS

Shipping Instructions

Salin No.

SHIPPING CODE

G3

DESCRIPTION

S -LMAQM 03 F 2767 M

002

PAGE 3

THE TERMS AND CONDITIONS OF THE PROMPT PAYMENT ACT (P.L. 97-177 AS AMENDED) AND OMB CIRCULAR A-125 AS AMENDED, FOB DESTINATION, ARE APPLICABLE TO THIS ORDER. THE VENDOR SHOULD EXPECT PAYMENT WITHIN THIRTY (30) CALENDAR DAYS AFTER RECEIPT OF THE VENDOR'S INVOICE BY THE DEPARTMENT OF STATE FOR THE PURPOSES OF DETERMINING A PAYMENT DUE DATE AND THE DATE ON WHICH INTEREST WILL BEGIN TO ACCRUE, AN INVOICE SHALL BE DEEMED TO BE RECEIVED ON THE LATER OF (1) THE DATE A PROPER INVOICE IS ACTUALLY RECEIVED BY THE DEPARTMENT OF STATE DESIGNATED BILLING OFFICE, OR (2) THE SEVENTH DAY AFTER THE DATE ON WHICH THE PROPERTY IS ACTUALLY DELIVERED OR PERFORMANCE OF THE SERVICES IS ACTUALLY COMPLETED.

ISSUING OFFICE: U.S. DEPARTMENT OF STATE (A/LM/AQM) P.O. BOX 9115, ROSSLYN STATION **ARLINGTON, VA 22219-1115**

ISSUING AGENT: JOHN D. ROSE 703-875-6064 THIS AMENDMENT IS TO CONTINUE TO FUND FOR PROVISION OF PROFESSIONAL SERVICES IN THE AREAS OF OVERSEAS CONSULAR TRAINING AND HW/SW INSTALLATION, MANAGEMENT OF CA'S INTEGRATION AND REPAIR FACILITY, SUPPORT FOR CONSULAR TRAINING AT NFATC AND DISTANCE LEARNING PROGRAMS, AND OPERATION OF THE OVERSEAS CONSULAR SUPPORT DESK. 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 17. 21. MAIL INVOICE TO: 28.832,649.04 17. CONVERTED BUREAU: CA 17. CONVERTED BUREAU: CA 18. SPANSON OF THE ORDERS (OF P.O. Box) US Department of State		r1 	7.					U	NCL	ASSI	FIE	\mathbf{D}				
IMPORTANT: Mark all packages and papers with contract and/or order numbers.				ı	ORDE	R FOR	SUPPLIE							DAGE		
1. DATE OF GROER DATE OF GROER DATE SUMPOND (1914) S. DANGER NO. S. SANGY TO. S. SANGY TO.	IMP	ORTAI	YT: Mark a	ali packag	ges and	papers	with contra	ct and/or orde	r numbers					PAGE	1	
S. LANGE OF CONSIGNEE S. L										· · ·						
SLIMAQM GS F 3712 M COIT 1045-34500AA 2003 L. SISSURING OFFICE OF ACQUISITION, P.O. BOX 9115, ROSSLYN STN ARLINGTON, VA 22219 - 1115 78. NAME OF CONTRACTOR THE ORKAND CORPORATION 75. STREET ADDRESS 77. CORPANY YAME U. Z4, WA, GS L. TYPE OF ORDER 1. THE ORKAND CORPORATION 74. STREET ADDRESS 77. STREET ADDRESS 77. STREET ADDRESS 77. STREET ADDRESS 78. STREET ADDRESS 78. STREET ADDRESS 78. STREET ADDRESS 78. STREET ADDRESS 78. STREET ADDRESS 78. STREET ADDRESS 78. STREET ADDRESS 78. STREET ADDRESS 78. STREET ADDRESS 78. STREET ADDRESS 78. STREET ADDRESS 78. STREET ADDRESS 78. STREET ADDRESS 78. STREET ADDRESS 78. STREET ADDRESS 78. STREET ADDRESS 78. STREET ADDRESS 78. STREET ADDRESS 79. STREET ADDRESS	09/2	25/2003			8	LMAQM	01D0051		a. NAME	OF CONSIG	NEE	0. 3	MIP TO:			
S. SOUR OFFICE Address correspondence to			•		4. F	REQUISITI	ON / REFER	ENCE NO.	SEE N	OTE						
U.S. DOS OFFICE OF ACQUISITION, P.O. BOX 9115, ROSSLYN STN ARLINGTON, VA 22219 - 1115 TA RORIED OF CONTRACTOR TO CORPARATY NAME DURS: THE CORNAD COMPORATION TO CORPARY NAME THE CORNAD COMPORATION TO STATE TO DOS TO STA				12 M 001	10	045-3450	04A	2003	b. STREE	T ADDRES	s					
ARLINGTON, VA 2219 - 1115 7s. NAME OF CONTRACTOR DAVID TRASK 7. 703-610-4626 7s. CORPANY NAME DURS: 7s. STATE TOON 7s. STATE 7s. STATE TOON 7s. STATE 7				(Address	согтевр	ondence t	o)									
TA NAME OF CONTRACTOR DAVID TRASK 7:03-610-6266 79. COMPANY MAME DUNS: THE ORNAND CORPORATION THE ORNAND CORPORATION THE ORNAND CORPORATION THE ORNAND CORPORATION THE ORNAND CORPORATION TO STATE TO CORPORATION TO STATE TO CORPORATION TO STATE TO CORPORATION TO THE ORNAND CORPORATION DATA 19X0113.6 - 1045 - 345004 - 280250 - 4620 - 2589 - R258 19. REQUISITIONING OFFICE 280250 CAECUC STATE TO CONSULAR AFFARSEXEC DIFFICONSULAR SYSTEMS DAYSION 19. BUSINESS CLASSIFICATION (Check appropriate box(es)) TO NOR SEFORE (DATE) 13. PLACE OF 13. PLACE OF 13. PLACE OF 13. PLACE OF 14. GOVERNMENT BL. NO. 15. DELVES TO F.O. D. DON'T ON OR SEFORE (DATE) 15. DISCOUNT TERM THIS AMERICA BY FOR PROVISION OF PROPESSIONAL SERVICES THIS AMERICA BY FOR PROVISION OF PROPESSIONAL SERVICES THE AMERICA BY CORPORATION DATA 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 21. MAIL INVOICE TO: 21. MAIL INVOICE TO: 22. MAIL THE ORNAND CAN DO PROPESSIONAL SERVICES THE AMARCA HOUSE TO F.O. D. DON'T ON OR SERVICES TO SHIPPING POINT 19. GROSS SHIPPING WEIGHT 21. MAIL INVOICE TO: 22. MAIL THE ORNAND CAN DO PROPESSIONAL SERVICES TO SHIPPING POINT 19. GROSS SHIPPING WEIGHT 22. MAIL INVOICE TO: 23. MAIL THE ORNAND CAN DO PROPESSIONAL SERVICES THE AMARCA HOUSE TO: 24. MAIL INVOICE TO: 25. MAIL INVOICE TO: 26. STATE CAN DO CONVERTED BUREAU: CA 36. 832,649.04 THE MAIL INVOICE TO: CONVERTED BUREAU: CA AMERICA BY (Signiturin) TO AMERICA BY (Signiturin) TO AMERICA BY (Signiturin) TO AMERICA BY (Signiturin) TO AMERICA BY (Signiturin) TO AMERICA BY (Signiturin) TO AMERICA BY (Signiturin) TO AMERICA BY (Signiturin) TO AMERICA BY (Signiturin) TO AMERICA BY (Signiturin) TO AMERICA BY (Signiturin) TO TO TO TO TO TO TO TO TO TO TO TO TO T	0.8.	DoS O	FFICE OF	ACQUIS	TION,	P.O. BOX	(9115, RO	SSLYN STN	c. CITY					d. STATE	e, ZIP (CODE
TA NAME OF CONTRACTOR DAVID TRASK 7:03-610-6266 79. COMPANY MAME DUNS: THE ORNAND CORPORATION THE ORNAND CORPORATION THE ORNAND CORPORATION THE ORNAND CORPORATION THE ORNAND CORPORATION TO STATE TO CORPORATION TO STATE TO CORPORATION TO STATE TO CORPORATION TO THE ORNAND CORPORATION DATA 19X0113.6 - 1045 - 345004 - 280250 - 4620 - 2589 - R258 19. REQUISITIONING OFFICE 280250 CAECUC STATE TO CONSULAR AFFARSEXEC DIFFICONSULAR SYSTEMS DAYSION 19. BUSINESS CLASSIFICATION (Check appropriate box(es)) TO NOR SEFORE (DATE) 13. PLACE OF 13. PLACE OF 13. PLACE OF 13. PLACE OF 14. GOVERNMENT BL. NO. 15. DELVES TO F.O. D. DON'T ON OR SEFORE (DATE) 15. DISCOUNT TERM THIS AMERICA BY FOR PROVISION OF PROPESSIONAL SERVICES THIS AMERICA BY FOR PROVISION OF PROPESSIONAL SERVICES THE AMERICA BY CORPORATION DATA 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 21. MAIL INVOICE TO: 21. MAIL INVOICE TO: 22. MAIL THE ORNAND CAN DO PROPESSIONAL SERVICES THE AMARCA HOUSE TO F.O. D. DON'T ON OR SERVICES TO SHIPPING POINT 19. GROSS SHIPPING WEIGHT 21. MAIL INVOICE TO: 22. MAIL THE ORNAND CAN DO PROPESSIONAL SERVICES TO SHIPPING POINT 19. GROSS SHIPPING WEIGHT 22. MAIL INVOICE TO: 23. MAIL THE ORNAND CAN DO PROPESSIONAL SERVICES THE AMARCA HOUSE TO: 24. MAIL INVOICE TO: 25. MAIL INVOICE TO: 26. STATE CAN DO CONVERTED BUREAU: CA 36. 832,649.04 THE MAIL INVOICE TO: CONVERTED BUREAU: CA AMERICA BY (Signiturin) TO AMERICA BY (Signiturin) TO AMERICA BY (Signiturin) TO AMERICA BY (Signiturin) TO AMERICA BY (Signiturin) TO AMERICA BY (Signiturin) TO AMERICA BY (Signiturin) TO AMERICA BY (Signiturin) TO AMERICA BY (Signiturin) TO AMERICA BY (Signiturin) TO AMERICA BY (Signiturin) TO TO TO TO TO TO TO TO TO TO TO TO TO T	ARI	INGTO	N VA 22	210 - 111	5										1	
DAVID TRASK 7:03-610-4626 The ORKAND CORPORATION 76. STIREST ADDRESS TYPE OF ORDER TYPE OF ORDER TORKAND CORPORATION 77. STIREST ADDRESS TYPE OF ORDER TYPE OF ORDER TORKAND CORPORATION 78. STIREST ADDRESS TYPE OF ORDER TYPE OF ORDER TORKAND CORPORATION 77. STIREST ADDRESS TYPE OF ORDER TYPE OF ORDER TORKAND CORPORATION 78. STIREST ADDRESS TYPE OF ORDER TORKAND CORPORATION 78. STATE TI ZIP CODE 400.000 and the second of the division of the second of the division of the second of the division of the second of the division of the second of the division of the second of the division of the second of the division of the second of the division of the second of the division of the second of the division of the second of the division of the second of the division of the division of the second of the division of t							<u> </u>	<u></u>								
THE CORMAND CORPORATION 76. STREET ADDRESS 77.99 LEESBURG PIKE STE 700N 76. GTY CHURCH 76. STATE 77.2P COBE 601977 STORE TO STORE 1999 COMMAND APPROPRIATION DATA 19X0113.6 - 1045 - 345004 - 280250 - 4620 - 2589 - R258 78. ACCOUNTING AND APPROPRIATION DATA 19X0113.6 - 1045 - 345004 - 280250 - 4620 - 2589 - R258 78. BANALL					-4626				U, Z4, V	74, G3		TVOE	5.0005			
THE CHRAND CORPORATION - STREET ADDRESS 7799 LEESBURG PIKE STE 700N 74. CITY - T4. STATE 71.2IP GODE - ACCOUNTING AND APPROPRIATION DATA 8. ACCOUNTING AND APPROPRIATION Check appropriate box(es) 10. REQUISITIONING OFFICE 280250 CAVEVCSD CONSULAR AFFAIRGIEXEC DIRCCONSULAR SYSTEMS DIVISION 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) 12. F.O.B. PONT 13. PLACE OF 14. GOVERNMENT BIL NO. 15. DELVERT OF C.O.B. POINT 15. PLACE OF 16. NUMBER NUMBER	7b. CC	MPANY	NAME	DUNS:					╁╴		•	. TIPE U		ĸ		
72. STREET ADDRESS 77.99 LEESBURG PIKE STE 700N 76. CITY 79. LEESBURG PIKE STE 700N 76. CITY 76. STATE 77.	THE	ORKA	ND CORP	PORATION	1				L PURCHASE	Ę				RY - Except for		
1. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 19. GROSS SHIPPING POINT 19. GROSS SHIPPING POINT 19. GROSS SHIPPING WEIGHT 19. GROSS				-					REFERENCE	NUMBER:			billing inst	Inuctions on the	roverse, this	daliwary order
ALLIS CHURCH VA 22043 1. ACCOUNTING AND APPROPRIATION DATA 1. SUSTINES 1. SUSTI			BURG PIKI	E STE 70	ON				Conditions sp	ecified on both	sides of	this order	of this for	to instructions o 7 and issued su	entained on blact to the t	this side only
18. REQUISITIONING OFFICE 280250 CAPEXICSD 19X0113.6 - 1045 - 345004 - 280250 - 4620 - 2589 - R258 CONSULAR AFFAIRS/EXEC DIRECTIONSULAR SYSTEMS DIVISION 1. BUSINESS CLASSIFICATION (Check appropriate box(es)) a. SMALL		-	2011				1		delivery as in	dicated.	r any, inc	anding.	conditions	of the above n i	enbered con	tract.
19X0113.6 - 1045 - 345004 - 280250 - 4620 - 2589 - R258				DDODDA			2204	3	ļ <u> </u>							
1. BUSINESS CLASSIFICATION (Check appropriate box(es)) a. SMALL b. OTHER THAN SMALL 1						-			10. REQU	SITIONING	OFFIC	£ 28	0250	CA	VEX/CSD	
2. F.O.B. POINT 13. PLACE OF 13. PLACE OF 14. GOVERNMENT BIL NO. 15. DELIVER TO F.O.B. POINT 15. DELIVER TO F.O.B. POINT 16. DISCOUNT TERM ON OR BEFORE (DATE) 17. SCHEDULE (See reverse for Rejections) 18. DISCOUNT TERM ON OR BEFORE (DATE) 19. DISCOUNT TERM ON OR BEFORE (DATE) 19. SUPPLES OR SERVICES 19. DIAN D. ROSE 19. THIS AMENDMENT IS TO CONTINUE TO FUND FOR PROVISION OF PROFESSIONAL SERVICES IN THE AREAS OF OVERSEAS CONSULAR TRAINING AND HIV/SW INSTALLATION, MANAGEMENT OF CAS INTEGRATION AND REPAIR FACILITY, SUPPORT FOR CONSULAR TRAINING AND AND ANTEGRATION OF THE POWER OVERSEAS CONSULAR SUPPORT DESK. 19. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 21. MAIL INVOICE TO: a. NAME Payments Division CONVERTED BUREAU: CA S8.832,649.04 17. TO 17. TO 17. TO 18. DIANOPHY ON THE TOP ON THE	_							2589 - R258	CONS	ULAR AFFA	IRS/EX	EC DIR/C	ONSULA	AR SYSTEM	S DIVISIO	N
2. F.O.B. POINT 13. PLACE OF 14. GOVERNMENT BIL NO. 15. DELIVER TO F.O.B. POINT 13. PLACE OF 15. ACCEPTANCE 17. SCHEDULE (See reverse for Rejections) 16. DISCOUNT TERIOR ON OR BEFORE (DATE) 17. SCHEDULE (See reverse for Rejections) 18. SUPPLES OR SERVICES 19. GOVERNMENT BIL NO. 18. SUPPLES OR SERVICES 19. GOVERNMENT BIL NO. 19.	1. BŲ:	SINESS	CLASSIFIC	ATION (Ch	eck app	ropriate b	ox(es))								·	
13. PLACE OF 13. PLACE OF 14. GOVERNMENT BIL NO. 15. DELIVER TO F.O.B. POINT ON OR BEFORE (DATE) 15. DELIVER TO F.O.B. POINT ON OR BEFORE (DATE) 17. SCHEDULE (See reverse for Rejections) 17. SCHEDULE (See reverse for Rejections) 17. SCHEDULE (See reverse for Rejections) 18. SUPPLIES OR SERVICES 19. SUPPLIES OR SERVICES			a. SMALL			□ Ь.	OTHER THA	N SMALL		c. DISADV	ANTAG	ED		☐ d.1	WOMAN-	OWNED
13. PLACE OF INSPECTION D. ACCEPTANCE 17. SCHEDULE (See reverse for Rejections) TITEM NO. (N) MURISER (N) MURISER (N) ISSUING AGENT: JOHN D. ROSE THIS AMENDMENT IS TO CONTINUE TO FUND FOR PROVISION OF PROFESSIONAL SERVICES IN THE AREAS OF OVERSEAS CONSULAR TRAINING AND HW/SW INSTALLATION, MANAGEMENT OF CAS INTEGRATION AND REPAIR FACILITY, SUPPORT FOR CONSULAR TRAINING AND HW/SW INSTALLATION, MORE AND INTERCATION AND DISTANCE LEARNING PROGRAMS, AND OPERATION OF THE OVERSEAS CONSULAR SUPPORT DESK. 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 21. MAIL INVOKE TO: a. NAME Payments Division CONVERTED BUREAU: CA US Department of State c. CITY Washington UNITED STATES OF AMERICA BY (Signature) ON OR BEFORE (DATE) AMOUNT PRICE AMOUNT ACCE (IV) UST PRICE AMOUNT ACCE (IV) ACCE AMOUNT ACCE (IV) INITED STATES OF AMERICA BY (Signature) ON OR BEFORE (DATE) ON OR BEFORE (DATE) ON OR BEFORE (DATE) ON OR BEFORE (DATE) ON OR BEFORE ON OR BEFORE (DATE) AMOUNT PRICE AMOUNT ACCE (IV) INITED STATES OF AMERICA BY (Signature) ON OR BEFORE OR OR ON OR BEFORE AMOUNT ON OR BEFORE OR OR ON OR BEFORE ON OR BEFORE OR OR ON OR BEFORE ON OR BEFORE OR OR ON OR BEFORE ON OR BEFORE ON OR BEFORE ON OR BEFORE OR OR OR OR OR OR OR OR OR OR OR	2. F.O	.B. POI	п					14. GOVERNMI					B POINT			
INSPECTION D. ACCEPTANCE 17. SCHEDULE (See reverse for Rejections) TEM (A) WINSER (B) STOCK (B) STOCK (B) SUPPLIES OR SERVICES (B) CONCERNING (B) WINT (B) WINT (B) WINT (B) WINT (B) WINT (C) (C) (C) (C) (C) (C) (C) (C) (C) (C)														' '*` '	43COUN	IERMS
TEM NO. NUMBER (b) SUPPLIES OR SERVICES ORDERED UNIT PRICE (MUMBER (b) SUPPLIES OR SERVICES ORDERED (c) UNIT PRICE (d) UNIT PRICE (d) AMOUNT ACC (d) (e) UNIT PRICE (d) AMOUNT (d) ACC (d) (e) UNIT PRICE (d) AMOUNT (d) ACC (d) (e) UNIT PRICE (d) AMOUNT (d) ACC (d)	INCO	FÁTION						}						ľ		
CATALOG NUMBER NUMBER NUMBER SUPPLIES OR SERVICES COUNTY UNIT UNIT UNIT (b) AMOUNT (c)	. INSP	EUHUN		b. #	ACCEPTA	ANCE				İ				ŀ		
THE NUMBER (b) STOCK (b) SUPPLIES OR SERVICES COUNTY COU							17	SCHEDULE	(See	reverse for	Relect	ionel		L_		
(a) (b) (b) (c) (c) (d) (d) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e									1000	QUANTITY						QUANTIT
ISSUING AGENT: JOHN D. ROSE 703-875-8084 THIS AMENDMENT IS TO CONTINUE TO FUND FOR PROVISION OF PROFESSIONAL SERVICES IN THE AREAS OF OVERSEAS CONSULAR TRAINING AND HWSW INSTALLATION, MANAGEMENT OF CA'S INTEGRATION AND REPAIR FACILITY, SUPPORT FOR CONSULAR TRAINING AT NFATC AND DISTANCE LEARNING PROGRAMS, AND OPERATION OF THE OVERSEAS CONSULAR SUPPORT DESK. 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 21. MAIL INVOICE TO: 21. MAIL INVOICE TO: 22. ANAME Payments Division CONVERTED BUREAU: CA D. STREET ADDRESS (or P.O. Box) US Department of State 2. CITY Washington UNITED STATES OF AMERICA BY (Signature) 10. INVOICE NO. 20. INVOICE NO. 21. MAIL INVOICE TO: 22. ANAME (Typed) ROBERT WISSMAN 703-875-80		, .			1											ACCEPTE (p)
18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 17. TO 17. GROSS SHIPPING WEIGHT 20. INVOICE NO. 21. MAIL INVOICE TO: 2. NAME 2. Payments Division 2. STREET ADDRESS (or P.O. Box) U.S Department of State 2. CITY 2. Washington 2. NAME 2. SAME (Typed) 3. NAME 2. SAME (Typed) 3. NAME 2. SAME (Typed) 3. NAME 3. SAME			 -		10 10 1				-						10,	
THIS AMENDMENT IS TO CONTINUE TO FUND FOR PROVISION OF PROFESSIONAL SERVICES IN THE AREAS OF OVERSEAS CONSULAR TRAINING AND HW/SW INSTALLATION, MANAGEMENT OF CAS INTEGRATION AND REPAIR FACILITY, SUPPORT FOR CONSULAR TRAINING AT NFATC AND DISTANCE LEARNING PROGRAMS, AND OPERATION OF THE OVERSEAS CONSULAR SUPPORT DESK. 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 21. MAIL INVOICE TO: 21. MAIL INVOICE TO: 22. MAME Payments Division CONVERTED BUREAU: CA 38.832,649.04 C. CITY Washington UNITED STATES OF AMERICA BY (Signature) 23. NAME (Typed) ROBERT WISSMAN 703-875-60	ŀ			1 .	199016	IG AGEN	11:]			1		1
FOR PROVISION OF PROFESSIONAL SERVICES IN THE AREAS OF OVERSEAS CONSULAR TRAINING AND HW/SW INSTALLATION, MANAGEMENT OF CA'S INTEGRATION AND REPAIR FACILITY, SUPPORT FOR CONSULAR TRAINING AT NFATC AND DISTANCE LEARNING PROGRAMS, AND OPERATION OF THE OVERSEAS CONSULAR SUPPORT DESK. 18. SHIPPING POINT	i						•	70.	3-6/3-6064	']						
FOR PROVISION OF PROFESSIONAL SERVICES IN THE AREAS OF OVERSEAS CONSULAR TRAINING AND HW/SW INSTALLATION, MANAGEMENT OF CA'S INTEGRATION AND REPAIR FACILITY, SUPPORT FOR CONSULAR TRAINING AT NFATC AND DISTANCE LEARNING PROGRAMS, AND OPERATION OF THE OVERSEAS CONSULAR SUPPORT DESK. 18. SHIPPING POINT					TI 110 A									ŀ]
IN THE AREAS OF OVERSEAS CONSULAR TRAINING AND HW/SW INSTALLATION, MANAGEMENT OF CA'S INTEGRATION AND REPAIR FACILITY, SUPPORT FOR CONSULAR TRAINING AT NFATC AND DISTANCE LEARNING PROGRAMS, AND OPERATION OF THE OVERSEAS CONSULAR SUPPORT DESK. 19. GROSS SHIPPING WEIGHT 21. MAIL INVOICE TO: a. NAME Payments Division CONVERTED BUREAU: CA b. STREET ADDRESS (or P.O. Box) US Department of State c. CITY Washington UNITED STATES OF AMERICA BY (Signature) 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 17. TO TO TO TO TO TO TO TO TO TO TO TO TO T	1				FOR P	MENDMI ROVISIO	NOF PROF	CONTINUE TO	FUND					İ		1
MANAGEMENT OF CA's INTEGRATION AND REPAIR FACILITY, SUPPORT FOR CONSULAR TRAINING AT NFATC AND DISTANCE LEARNING PROGRAMS, AND OPERATION OF THE OVERSEAS CONSULAR SUPPORT DESK. 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 21. MAIL INVOICE TO: a. NAME Payments Division CONVERTED BUREAU: CA b. STREET ADDRESS (or P.O. Box) US Department of State c. CITY Washington UNITED STATES OF AMERICA BY (Signature) AMERICA BY (Signature) 17. MAIL INVOICE TO: 48.832,649.04 17. GRUTTON GR					IN THE	AREAS	OF OVERS	EAS CONSULA	AR	ļ						1
REPAIR FACILITY, SUPPORT FOR CONSULAR TRAINING AT NFATC AND DISTANCE LEARNING PROGRAMS, AND OPERATION OF THE OVERSEAS CONSULAR SUPPORT DESK. 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 21. MAIL INVOICE TO: a. NAME Payments Division CONVERTED BUREAU: CA b. STREET ADDRESS (or P.O. Box) US Department of State c. CITY Washington UNITED STATES OF AMERICA BY (Signature) 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 17. TO (CC pag 4. STATE 0. ZIP CODE DC 20522-1506 23. NAME (Typed) ROBERT WISSMAN 703-875-60	ŀ			1 1	TRAIN	NG AND	HW/SW IN	STALLATION,	AID.					•		
TRAINING AT NEATC AND DISTANCE LEARNING PROGRAMS, AND OPERATION OF THE OVERSEAS CONSULAR SUPPORT DESK. 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 21. MAIL INVOICE TO: a. NAME Payments Division CONVERTED BUREAU: CA b. STREET ADDRESS (or P.O. Box) US Department of State c. CITY Washington UNITED STATES OF AMERICA BY (Signature) AMERICA BY (Signature) TO TO TO TO TO TO TO TO TO TO TO TO TO T	İ]]	REPAIR	R FACILI	TY. SUPPO	RT FOR CONS	SULAR					ŀ		
OVERSEAS CONSULAR SUPPORT DESK. 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 21. MAIL INVOICE TO: a. NAME Payments Division CONVERTED BUREAU: CA 58,832,649.04 17 17 19 10 10 10 11 10 10 11 10 10				1 1	TRAIN	NG AT N	FATC AND	DISTANCE LE	ARNING	j				-		
18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 21. MAIL INVOICE TO: 2. NAME Payments Division CONVERTED BUREAU: CA b. STREET ADDRESS (or P.O. Box) US Department of State c. CITY Washington UNITED STATES OF AMERICA BY (Signature) 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 17 TOT (CC pag 4. STATE DC 20522-1506 23. NAME (Typed) ROBERT WISSMAN 703-875-60	- 1				OVERS	KAMS, AN	ND OPERAT NSHI AD SI	TION OF THE	,	Ì,						1
21. MAIL INVOICE TO: \$8,832,649.04 17 TO (CC Page Payments Division CONVERTED BUREAU: CA	ı				012 110		INDULYIN GI	DETOKI DESI	\ ,					ł		l
21. MAIL INVOICE TO: \$8,832,649.04 17 TO (CC Page Payments Division CONVERTED BUREAU: CA											- 1		•			
21. MAIL INVOICE TO: \$8,832,649.04 17 TO (CC Page Payments Division CONVERTED BUREAU: CA											- 1			1		
21. MAIL INVOICE TO: \$8,832,649.04 17 TO (CC Page Payments Division CONVERTED BUREAU: CA			•	1 1												1
21. MAIL INVOICE TO: \$8,832,649.04 17 TO (CC Page Payments Division CONVERTED BUREAU: CA		•		1 1										1		
21. MAIL INVOICE TO: \$8,832,649.04 17 TO (CC Page Payments Division CONVERTED BUREAU: CA CONVERTED BUREAU: CA 17 CONVERTED BUREAU: CA 18,832,649.04 17 CONVERTED BUREAU: CA 17 CONVERTED BUREAU: C			18. SHIPP	NG POIN			19. GROSS	SHIPPING WERE	HT	20 (N)(O)	E NO.			 	·	 -
21. MAIL INVOICE TO: \$8,832,649.04 Fage Payments Division CONVERTED BUREAU: CA Converted Bureau: CA									'''	20. Nevolu	E NV.					17(h) TOTAL
Payments Division CONVERTED BUREAU: CA b. STREET ADDRESS (or P.O. Box) US Department of State c. CITY Washington UNITED STATES OF AMERICA BY (Signature) CONVERTED BUREAU: CA 4. STATE e. ZIP CODE DC 20522-1506 23. NAME (Typed) ROBERT WISSMAN 703-875-60							21. M	AIL INVOICE TO:						\$8 832	649 04	(Cont.
D. STREET ADDRESS (or P.O. Box) US Department of State S8,832,649.04 GR/TO1 US Department of State C. CITY Usahington DC 20522-1506 UNITED STATES OF AMERICA BY (Signature) C. CITY			·	ar Brater										1 40,032	,013.01	pages)
US Department of State c. CITY Washington UNITED STATES OF AMERICA BY (Signature) S8,832,649.04 GRU GRU GRU GRU GRU GRU GRU GRU GRU GR) Bow				CONV	ERTE	D BURE	AU: CA	<u> </u>		
C. CITY						J. DUX)									ļ	17(j)
Washington DC 20522-1506 UNITED STATES OF AMERICA BY (Signature) 23. NAME (Typed) ROBERT WISSMAN 703-875-60										d STATE	1	D COSE		\$8,832,	649.04	GRAND TOTAL
UNITED STATES OF AMERICA BY (Signature) 23. NAME (Typed) ROBERT WISSMAN 703-875-60				aton								=	2			
ROBERT WISSMAN 703-875-60	UNITE	ED STAT	ES OF											<u> </u>		
	AMER	RICA BY	(Signature))									- •	J	702.0	75 6050
N 7540-01-152-8083 50347-102 OPTIONAL FORM 247 (Part 14 4000) (FG								50347-102	2							
EVIOUS EDITION NOT			TION NOT	T			_				Pr	escribe	d by GS	A/FAR 48	04-1335 CFR 53	7) (EG) 213 (a)
WORKING COPY	ABLE	Ë					N	ORKING	COPY				, -4			14/

B4

	-	Fiscal Ye 2003	ORDER FOR SUPPLIES OR S SCHEDULE - CONTINUAT		3	PAGE 2	2
IMP	ORTANT: Mark a	II packag	es and papers with contract and/or order number	S .			
	E OF ORDER		CONTRACT NO.		ORDER NO.		
09/2	25/2003 00:00:		SLMAQM01D0051		S -LMAQM 03	F 3712 M	001
ITEM NO. (a)	CATALOG NUMBER (b)	STOCK NUMBER (c)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT	AMOUNT (f)	QUANTITY ACCEPTED (9)
			THE FUNDED PERIOD OF PERFORMANCE FOR CONTINUATION OF WORK UNDER THESE TASKS IS DECEMBER 1, 2003 THROUGH FEBRUARY 29, 2004				_
			TASK 03-01/ PROGRAM MANGEMENT				
001			PROGRAM MANAGER-OFF CLIN #1			\$32,899.20	
002			DEPUPTY PROGRAM MANAGER-OFF CLIN #2			\$19,972.80	
003			ADMINISTRATIVE ASSISTANT-OFF CLIN #10			\$11,980.80	
004	·		PROJECT ADMINISTRATOR-ON/OFF CLIN #12			\$41,398.83	
005	į		TECHNICAL SPECIALIST-OFF CLIN #52	·····		\$24,062.40	_
006	-		ODC's	1 .			
007			NDIRECTS/	, 1			
800			NDIRECTS/	1			
			TOTAL CARRIED FORWARD TO	0.467.046	E (TER 47/1)		
NSN 75	640-01-152-8082		50348-101	J 131 PAG	ОРТІС	\$133,100.71 DNAL FORM 348 (Cribed by GSA	4-1999)
			WORKING COPY		FAR (4	i8 CFR) 53.213(e)	

	Requisition No. Fiscal Year ORDER FOR SUPPLIES OR SERVICES 1045-345004-A 2003 SCHEDULE - CONTINUATION PAGE 3 IMPORTANT: Mark all packages and papers with contract and/or order numbers.								
IMPO	ORTANT: Mark	all packaç	ges and papers with contract and/or order numb	 ers.					
	OF ORDER		CONTRACT NO.		ORDER				
T	5/2003 00:00:	T	SLMAQM01D0051	_	S -LM	AQM 03 F	3712 M	001	
ITEM NO. (a)	CATALOG NUMBER (b)	STOCK NUMBER (c)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (•)	AMOUNT (7)	QUANTITY ACCEPTED (g)	
			TASK 03-02/ INSTALLATION AND TRAINING						
009			ADMINISTRATIVE ASSISTANT-OFF CLIN #10				\$95,247.36	·	
010			SR. SYSTEMS ANALYST-OFF CLIN#7				\$2,071,223.50	r	
011							\$ 454,658.23		
012	•		SUB-CONTRATOR FOR LINE ITEM #010						
			DOCUMENTATION SPECIALIST-OFF CLIN #6				\$142,603.92		
013	•		INSTALLATION COORDINATOR-OFF CLIN #9				\$256,360.80		
014		·	SUB-CONTRACTOR FOR LINE ITEM #013				\$30,162.63		
015			SYSTEMS TRAINER ANALYST-OFF CLIN #4				\$10,060.80		
016			SYSTEMS ANALYST/PROGRAMMER-OFF CLIN #8			· · · · · · · · · · · · · · · · · · ·	\$10,017.60]	
017			SENIOR TECHNICAL SPECIALIST-OFF CLIN #51				\$244,911.32		
018			TECHNICAL SPECIALIST-OFF CLIN #52		т-	·	\$236,763.99		
			TOTAL CARRIED FORWARD	TO 1ST PAG	E (ITEM	17(H))	\$3,552,010.15		
NSN 754	40-01-152-8082		50348-101 WORKING COPY			Prescrib	AL FORM 348 (0 led by GSA CFR) 53.213(e)	4-1999)	
								Ì	

DATE OF ORDER	all packages and	papers with contract and/or order n	umbers.	ORDER I			
09/25/2003 00:00: ITEM CATALOG NUMBER (b)	STOCK NUMBER (c)	SLMAQM01D0051 SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	S -LMA	QM ,03 F UNIT PRICE (0)	3712 M AMOUNT	QUANTITY ACCEPTED
019			1	(4)	· · · · · · · · · · · · · · · · · · ·	(")	(9)
20	NON L	OCAL TRAVEL					
20	SUB-C	ONTRACTOR FOR LINE ITEM #019	ļ			\$769,025.00	-
021	ODC's		1			<u> </u>	
022	SUB-C	ONTRACTOR FOR LINE ITEM #021				\$4,000.00	7
023	MATER	RIALS	1				
024	INDIRE	:cts/	1				
025	SUB-CC	ONTRATOR FOR LINE ITEM #024				\$55,503.20	
26	INDIRE	стѕ	. 1				
	TASK 0	3-03 INSTALLATION AND REPAIR TY MANAGEMENT].	
27	ADMINI CLIN #1	STRATIVE ASSISTANT-OFF				\$11,980.80	
28	DATA A CLIN#1	NALYST-OFF 3				\$10,579.20	
SN 7540-01-162-8082		TOTAL CARRIED FORW	ARD TO 1ST PAG	E (ITEM		\$3,421,913.61 AL FORM 348 (D	

MPO	RTANT: Mark :	all packar	ges and papers with contract and/or order num	bers.				
DATE	OF ORDER		CONTRACT NO.		ORDE			
09/25/	/2003 00:00: CATALOG	STOCK	SLMAQM01D0051	QUANTITY		MAQM 03 F		
NO. (a)	NUMBER (b)	NUMBER (c)	R SUPPLIES OR SERVICES (b)	ORDERED (c)	UNIT {d}	PRICE (e)	AMOUNT (f)	ACCEPTED (9)
029			SR. SYSTEMS ANALYST-OFF CLIN #7		<u> </u>		\$7,702.40	
030			SUB-CONTRACTOR FOR LINE ITEM #029				\$68,888.34	
031			INSTALLATION COORDINATOR-OFF CLIN #9				\$13,795.20	
032			DEPOT ADMINISTRATOR-OFF CLIN #5				\$71,154.09	
033			SR. TECH SPECIALIST-ON CLIN #35				\$24,169.60	
034			USER SUPPORT SPECIALIST-OFF CLIN #73				\$26,330.40	
035			ODC's	1				
036			MATERIALS	1				
037			INDIRECTS/	1				
38			INDIRECTS	1	<u></u> I		Т Т	
039			SR. SYSTEMS ANALYST-OFF CLIN #7				\$137,776.68	•
		L	TOTAL CARRIED FORWARD	TO 1ST PAC		47(U))	54 220 225 86	
 SN 754	0-01-152-8082		50348-101 WORKING COPY	E (III E	E (ITEM 17(H)) \$1,229,225.86 OPTIONAL FORM 348 (04-1999) Prescribed by GSA FAR (48 CFR) 53.213(e)			

	uisition No. 5-345004-A	Fiscal Ye	oar ORDER FOR SUPPLIES OR SCHEDULE - CONTINUATION		 S		PAGE 6	1
IMP	ORTANT: Mark	all packaç	ges and papers with contract and/or order number	rs.		<u> </u>		
DATE	OF ORDER		CONTRACT NO.	· · · · · · · · · · · · · · · · · · ·	ORDE			
ITEM	5/2003 00:00; CATALOG	STOCK	SLMAQM01D0051		S -LN	AQM 03 F	3712 M	001
NO. (4)	NUMBER (b)	NUMBER (c)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
040			SUB-CONTRACTOR FOR LINE ITEM #039		<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>	\$45,925.56	
041			TECHNICAL SPECIALIST-OFF CLIN #52				\$24,062.40	
042			ODC's	1				
043			INDIRECTS/	1				
			TASK 03-07 - SUPPORT DESK BILLING RATE FOR THIS TASK IS DECEMBER 03, 2003 THROUGH FEBRUARY 04, 2004.					
044		:	USER SUPPORT SPECIALIST-ON CLIN #27				\$16,296.00	
045			SR. TECH SPECIALIST-ON CLIN #35				\$144,111.24	
046			TECHNICAL SPECIALIST-ON CLIN #36				\$28,742.40	
047			ADMINISTRATIVE SPECIALIST-ON CLIN #46				\$15,422.40	
048			TECHNICAL SPECIALIST-OFF CLIN #52				\$24,062.40	
							_	
			TOTAL CARRIED FORWARD	TO 1ST PAG	E (ITE	f 17(H))	\$314,377.86	
NSN 75	40-01-152-8082		50348-101 WORKING COPY			Prescrib	AL FORM 348 (0 ed by GSA CFR) 53.213(e)	4-1999)

104	quisition No. 5-345004-A	Fiscal Ye	SCHEDULE - CONTINUAT	ION	3		PAGE 7	
IMP	ORTANT: Mark	all packaç	jes and papers with contract and/or order number	· 5.				
	E OF ORDER		CONTRACT NO.		ORDER NO.			
ITEM	5/2003 00:00:		SLMAQM01D0051	Ţ	S -LMAQM		12 M	001
NO. (a)	NUMBER (b)	STOCK NUMBER (c)	SUPPLIES OR BERVICES (b)	QUANTITY ORDERED (c)	UNIT F	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
049			USER SUPPORT SPECIALIST-OFF CLIN #73				\$52,660.80	
050			NETWORK ADMINISTRATIVE-OFF, CLIN #86				114,026.85	
051			ADMINISTRATIVE SPECIALIST-OFF CLIN #92				\$14,155.20	
052			ODC's	1				
053			INDIRECTS	1				
			QUESTIONS CONCERNING THIS REQUEST MAY BE ADDRESSED TO EILEEN MARSHALL AT (202) 663-1570 OR ELIZABETH CHERRY AT (202) 261-8042.					
NSN 75	40-01-152-8082		TOTAL CARRIED FORWARD TO 50348-101	O 1ST PAG	C	PTIONAL F	82,020.85 ORM 348 (04 by GSA) 53.213(e)	i-1999)
			WORKING COPY	FAR (48 CFR) 53.213(e)				

Requisition No. 1045-345004-A

U

Fiscal Year

2003

UNCLASSIFIED EAPCS

TERMS AND CONDITIONS

Shipping Instructions

Saiin No.

S -LMAQM 03 F 3712 M

PAGE 8

001

SHIPPING CODE DESCRIPTION

- IT SHOULD BE PARTICULARLY NOTED THAT WITH RESPECT TO ANY CONTRACT FOR THE FURNISHING OF SERVICES TO THE FEDERAL GOVERNMENT, THE PROVISIONS REQUIRING SPECIFIED HOURLY RATES OF PAY CONTAINED IN THE FAIR LABOR STANDARDS ACT OF 1938 ANDTHE SERVICE CONTRACT ACT OF 1965 ARE IN MOST INSTANCES VARIOUSLY APPLICABLE TO ALL EMPLOYEES OF THE CONTRACTOR AND ANY SUBCONTRACTORS UNDER SUCH CONTRACT. GENERALLY, SUCH EMPLOYEES MUST BE PAID THE MINIMUM WAGES PROVIDED FOR BY SECTIONS 6(A) (1) OR (B) OF THE FAIR LABOR STANDARDS ACT OF 1938, EXCEPT THOSE WHOSE WAGES ARE GOVERNED BY THE SERVICE CONTRACT ACT OF 1965 (I.E., THOSE WHO ARE ENGAGED IN THE PERFORMANCE OF THE CONTRACT).
- 24 CONTACT VENDOR CLAIMS, OFFICE OF FISCAL OPERATIONS, TELEPHONE 703-875-7330, ON PAYMENT PROBLEMS. HAVE ORDER NUMBER, REQUISITION/REFERENCE NUMBER, INVOICE NUMBER, INVOICE DATE, AND AMOUNT OF INVOICE AVAILABLE. REQUISITION/REFERENCE NUMBER IS THE FOUR DIGIT ALLOTMENT AND SIX DIGIT OBLIGATION NUMBER IN BLOCK 4. ON PAYMENT PROBLEMS RELATING TO BPA'S, CONTACT APPROPRIATE ORDERING OFFICE FIRST.
- W4 DOSAR 652.225-70 ARAB LEAGUE BOYCOTT OF ISRAEL (AUG 1999)
 - (A) DEFINITIONS. AS USED IN THIS PROVISION:

"FOREIGN PERSON" MEANS ANY PERSON OTHER THAN A UNITED STATES PERSON AS DEFINED BELOW.

"UNITED STATES PERSON" MEANS ANY UNITED STATES RESIDENT OR NATIONAL (OTHER THAN AN INDIVIDUAL RESIDENT OUTSIDE THE UNITED STATES AND EMPLOYED BY OTHER THAN A UNITED STATES PERSON), ANY DOMESTIC CONCERN (INCLUDING ANY PERMANENT DOMESTIC ESTABLISHMENT OF ANY FOREIGN CONCERN), AND ANY FOREIGN SUBSIDIARY OR AFFILIATE (INCLUDING ANY PERMANENT FOREIGN ESTABLISHMENT) OF ANY DOMESTIC CONCERN WHICH IS CONTROLLED IN FACT BY SUCH DOMESTIC CONCERN, AS PROVIDED UNDER THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED.

- (B) CERTIFICATION. BY SUBMITTING THIS OFFER, THE OFFEROR CERTIFIES THAT IT IS NOT:
- (1) TAKING OR KNOWINGLY AGREEING TO TAKE ANY ACTION, WITH RESPECT TO THE BOYCOTT OF ISRAEL BY ARAB LEAGUE COUNTRIES, WHICH SECTION 8(A) OF THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED (50 U.S.C. 2407(A)) PROHIBITS A UNITED STATES PERSON FROM TAKING; OR,
- (2) DISCRIMINATING IN THE AWARD OF SUBCONTRACTS ON THE BASIS OF RELIGION.

WORKING COPY

Requisition No. 1045-345004-A

Fiscal Year 2003

UNCLASSIFIED

TERMS AND CONDITIONS

Shipping Instructions

SHIPPING CODE

G3

DESCRIPTION

Saiin No.

S -LMAQM 03 F 3712 M

001

PAGE 9

THE TERMS AND CONDITIONS OF THE PROMPT PAYMENT ACT (P.L. 97-177 AS AMENDED) AND OMB CIRCULAR A-125 AS AMENDED, FOB DESTINATION, ARE APPLICABLE TO THIS ORDER. THE VENDOR SHOULD EXPECT PAYMENT WITHIN THIRTY (30) CALENDAR DAYS AFTER RECEIPT OF THE VENDOR'S INVOICE BY THE DEPARTMENT OF STATE FOR THE PURPOSES OF DETERMINING A PAYMENT DUE DATE AND THE DATE ON WHICH INTEREST WILL BEGIN TO ACCRUE, AN INVOICE SHALL BE DEEMED TO BE RECEIVED ON THE LATER OF (1) THE DATE A PROPER INVOICE IS ACTUALLY RECEIVED BY THE DEPARTMENT OF STATE DESIGNATED BILLING OFFICE, OR (2) THE SEVENTH DAY AFTER THE DATE ON WHICH THE PROPERTY IS ACTUALLY DELIVERED OR PERFORMANCE OF THE SERVICES IS ACTUALLY COMPLETED.

ISSUING OFFICE:

U.S. DEPARTMENT OF STATE (A/LM/AQM) P.O. BOX 9115, ROSSLYN STATION ARLINGTON, VA 22219-1115

WORKING COPY

		•					<u> </u>	JNCL/	<u> </u>	Ш	LE	\mathbf{D}_{-}				
		•	(ORDE	R FOR	SUPPLIE	ES OR SER	₹VICES						PAGE	1	
IMP	ORTAN	T: Mark al	l packag	es and	papers v	with contra	act and/or ord	der numbers				·v			•	į
	E OF O					T NO. (If any						6. S	HIP TO:			
09/2	7/2003			SL	MAQMO	1D0051		a. NAME (OF CON	ISIGI	IEE		10.			
	DER NO.				EQUISITION	ON / REFER	ENCE NO.	SEE NO	OTE							İ
	MAQM (UNG OF	03 F 355			45-34500		2003	b. STREE	T ADDR	RESS					-	
			(Address				SSLYN STN	- 0774							_	
	DOS OF	TICE OF	ACCOISI	HON, F	2.U. BUX	(91 15, RO	55LTN 51N	c. CITY						d. STATE	e. ZIP C	ODE
\RL	INGTO	N. VA 222	219 - 1115	5				f. SHIP VI	۸٠							
		ONTRACT						U, Z4, V								
		•									8.	TYPE O	F ORDE	R		-
. CC	MPANY	NAME	DUNS:		\neg			$\neg \neg$					V			
_		ND CORPO	DRATION					B, PURCHASE						RY - Except for		
	REET AL		OTE 704					REFERENCE I Please furnish	the follow	wing or			billing inci	tructions on the to instructions	reverse, this c	delivery order
CII		URG PIKE	SIE /00	IN	Zo STA	TE 7f. ZIP C	CODE	end on the att	leched she	both s Mais, if	ides of t iny, incl	his order Ming	of this for	n and leaved at of the above-n	thick to the to	rans and
	S CHUR	СН			VA	2204		delivery se inc	dicaled.							1
		G AND APP	ROPRIAT	ON DAT			<u> </u>	10. REQUI	SITION	ING (FEIC	200	250		4.EV:000	
10	X0113.	s _ 40	AS - 24	รณาว	. 280251	n _#620	2589 - R25	1							VEX/CSD	
		CLASSIFICA					2007 - KZ0	CONSU	ULAR A	rrAll	NS/EX	EC DIR/C	UNSULA	VR SYSTEM	IS DIVISION	N
5 01	_		THUM (UN	ock appr	<u></u>				_					L3		
		a. SMALL			<u> </u>	OTHER THA	·		c. DISA	UDVA	NTAG	ED		ئە ئا	WOMAN-C	WNED
f:0	.B. POIN	Т					14. GOVERN	MENT B/L NO.	. 1:			TO F.O.		T 16. I	DISCOUNT	TERMS
		4:	3. PLACE	OF.			4			Ų,		LI OKE (יחינן	- 1		
VSP	ECTION			CCEPTA	NCE		-									
							<u> </u>			_						
м	CA	TALOG	STOCK			1	7. SCHEDULE	(See	QUAN		Reject		INIT			QUANTITY
).)		JMBER (b)	NUMBER (b)				R SERVICES b)		ORDE (c	RED	UNIT (d)	PI	RICE (D)	· AA	IOUNT (f)	ACCEPTED (g)
				ISSUIN	IG AGEN	IT:	JO	HN D. ROSE								
							7	703-875-6064	4					ļ		
ı							UNDED ACT									
		•				REMENTAL FUNDED PE	FUNDING AN	ND TO			J					
1							EPTEMBER 3	30, 2003	i							
			1	THROU	JGH FEB	RUARY 29	, 2004 .			-]					
,				CLINI O	007				\vdash							
'			1 [CLIN 00		AA12434A= 4								5	23,540.46	
-				5H. 51	SIEMS	ANALYST ((6)									
2			l i	CLIN 00	205									ĺ	44== 44	
۱ ٔ			1 1		-	CTDATOR	45)		İ						\$277.03	1 1
-			1 1	DEPUI	AUMINI	STRATOR	(G)		<u> </u>							
1					•		•		İ	- 1	ı			i		
		140 CUIDS	ING POIN	-		40 00000	- RUIDDWA	1017	00 (1)					——		
		18. SHIPP	ING PUIN	•		19. GROSS	SHIPPING WE	:IUHT	20. IN\	VOIC	E NO.			1		17(h) TOTAL
					,	21. 6	MAIL INVOICE 1	TO:	Щ.					- \$60	6,686.24	(Cont.
		a. NAME												۳۳ ا	-,	pages)
			nts Divisio						CC	<u>IVNC</u>	RTE	D BURE	AU: CA			
	•	i .	T ADDRES		•									ł		17(j) GRAND
		c. CITY	ALUINETII (), O(SIG					d. ST	ATE	16.3	IP CODE		- \$72	0,503.73	TOTAL
		Washin	iaton						DC		1					
MIT	ED STA		Arnı						1 50			522-150 NAME (T				<u> </u>
		' (Signature)								Ι	HND.R			7/12.0	75-6064
		•									•			ING/ORDE		
7	540-01-1	52-8083					50347-1	102						VI 347 (Re		
VI	DUS ED	ITION NO	T			ı	WORKIN							SA/FAR 4		
\BL	. C					¥	'YURRIN'	G CUPY								ı

	juisition No. 5-345003-B	Fiscal Y 2003	ORDER FOR SUPPLIES OR SCHEDULE - CONTINUA	PAGE 2				
IMP	ORTANT: Mark	all packa	ges and papers with contract and/or order numb	ers.				
DAT	E OF ORDER		CONTRACT NO.	- <u>-</u>	ORDE	R NO.	•	
	7/2003 00:00:		SLMAQM01D0051		S -LA	MAQM 03 F	3554 M	003
ITEM NO. (a)	CATALOG NUMBER (b)	STOCK NUMBER (c)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
003		-	CLIN 0046 ADMIN SPECIALIST		<u> </u>		\$1,028.16	
004			CLIN 0038 SR. NETWORK ENGINEER				\$47,816.58	
005			CLIN 0039 NETWORK ENGINEER				\$40,690.15	
006			CLIN 0050 PRINCIPAL TECHNICAL SPECIALIST (G)				\$20,216.88	
007		:	CLIN 0034 PRINCIPAL TECHNICAL SPECIALIST				\$12,438.40	
800			CLIN 0067 TECH WRITER (G)				\$7,742.00	
009			CLIN 0086 NETWORK ADMIN (G)				\$173,502.49	
010			NETWORK ENGINEER (G)				\$11,726.10	
011			TECHNICAL SPECIALIST G				\$ 47,272.59	
012			NON-LOCAL TRAVEL	1				
013			MATERIALS	1				
014			INDIRECT	1	I			
		<u> </u>	TOTAL CARRIED FORWARD	TO 1ST PA	SE (ITF	M 17(H))	\$363,278.26	
ISN 75	540-01-152-8082		50348-101	· · · · · · · · · · · · · · · · · · ·	(OPTION/ Prescrib	AL FORM 348 (0 ed by GSA	14-1999)
			WORKING COPY			FAR (48	CFR) 53.213(e)	

	5-345003-B	Fiscal Ye	SCHEDULE - CONTINUA	TION	S 	PAGE 3		
DATE	ORTANT: Mark : OF ORDER	ali packaç	jes and papers with contract and/or order numb	ers.	LADDE	2.110		
	7/2003 00:00:		SLMAQM01D0051		ORDEF S -LW	RNO. IAQM 03 F	3554 M	003
NO. (a)	CATALOG NUMBER (b)	STOCK NUMBER (c)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)		UNIT PRICE (0)	AMOUNT (7)	QUANTITY ACCEPTED (g)
015			PROGRAM MANAGER				\$1,507.88	
016		i	AREA TASK MANAGER				\$25,370.80	
17			SR. TECHNICAL SP.				\$86,859.50	
18			TECHNICAL SPECIALIST				\$55,688.40	
19			CM ANALYST				\$21,382.40	
20			USER SUPPORT SPECIALIST				\$37,684.50	
21			AMIN. SPECIALIST				\$5,783.40	
22			SR. PRODUCTION OPERATOR				\$5,062.40	
23		-	SR. TECHINICAL SPECIALIST (NEW POSTITON				\$59,668.70	
24			ODC'S	1				
25			NDIRECTS	1				
			TOTAL CARRIED FORWARD	TO 1ST PAG	E (ITEN	17(H))	\$333,407.98	
SN-754	40-01-152-8082		50348-101 WORKING COPY			Prescrib	AL FORM 348 (0 bed by GSA CFR) 53.213(e)	4-1999)

		Fiscal Ye 2003	ORDER FOR SUPPLIES OR SI SCHEDULE - CONTINUATI	ERVICES	3		PAGE 4	1
IMP	ORTANT: Mark a	ill packag	es and papers with contract and/or order number	B.				
DAT	E OF ORDER 27/2003 00:00:		CONTRACT NO. SLMAQM01D0051		ORDER			
ITEM	CATALOG	STOCK		QUANTITY	S -LM	AQM 03 F	3554 M	003 QUANTITY
NO. (a)	NUMBER (b)	NUMBER (c)	SUPPLIES OR SERVICES (b)	ORDERED (c)	UNIT (d)	PRICE (e)	AMOUNT (f)	ACCEPTED (g)
			FOR ANY QUESTIONS CONCERNING THIS ORDER, PLEASE CONTACT MR. TED HALSTEAD AT (202) 663-1109.					
								·
	•					•		
			-					
MON 7-	40-01-152-8082		TOTAL CARRIED FORWARD TO	1ST PAG	E (ITEM		\$0.00	
113N /3			50348-101 WORKING COPY			Prescribe	L FORM 348 (0 d by GSA FR) 53.213(e)	4-1999)

Requisition No. 1045-345003-B

Fiscal Year 2003

UNCLASSIFIED EAPCS

TERMS AND CONDITIONS

Shipping Instructions

Saiin No.

S -LMAQM 03

F 3554 M 003

PAGE 5

SHIPPING CODE

DESCRIPTION

- IT SHOULD BE PARTICULARLY NOTED THAT WITH RESPECT TO ANY CONTRACT FOR THE FURNISHING OF SERVICES TO THE FEDERAL. GOVERNMENT, THE PROVISIONS REQUIRING SPECIFIED HOURLY RATES OF PAY CONTAINED IN THE FAIR LABOR STANDARDS ACT OF 1938 ANDTHE SERVICE CONTRACT ACT OF 1965 ARE IN MOST INSTANCES VARIOUSLY APPLICABLE TO ALL EMPLOYEES OF THE CONTRACTOR AND ANY SUBCONTRACTORS UNDER SUCH CONTRACT. GENERALLY, SUCH EMPLOYEES MUST BE PAID THE MINIMUM WAGES PROVIDED FOR BY SECTIONS 6(A) (1) OR (B) OF THE FAIR LABOR STANDARDS ACT OF 1938, EXCEPT THOSE WHOSE WAGES ARE GOVERNED BY THE SERVICE CONTRACT ACT OF 1965 (I.E., THOSE WHO ARE ENGAGED IN THE PERFORMANCE OF THE CONTRACT).
- CONTACT VENDOR CLAIMS, OFFICE OF FISCAL OPERATIONS, TELEPHONE 703-875-7330, ON PAYMENT PROBLEMS. HAVE ORDER NUMBER, REQUISITION/REFERENCE NUMBER, INVOICE NUMBER, INVOICE DATE, AND AMOUNT OF INVOICE AVAILABLE. REQUISITION/REFERENCE NUMBER IS THE FOUR DIGIT ALLOTMENT AND SIX DIGIT OBLIGATION NUMBER IN BLOCK 4. ON PAYMENT PROBLEMS RELATING TO BPA'S, CONTACT APPROPRIATE ORDERING OFFICE FIRST.
- W4 DOSAR 652.225-70 ARAB LEAGUE BOYCOTT OF ISRAEL (AUG 1999)
 - (A) DEFINITIONS. AS USED IN THIS PROVISION:

"FOREIGN PERSON" MEANS ANY PERSON OTHER THAN A UNITED STATES PERSON AS DEFINED BELOW.

"UNITED STATES PERSON" MEANS ANY UNITED STATES RESIDENT OR NATIONAL (OTHER THAN AN INDIVIDUAL RESIDENT OUTSIDE THE UNITED STATES AND EMPLOYED BY OTHER THAN A UNITED STATES PERSON), ANY DOMESTIC CONCERN (INCLUDING ANY PERMANENT DOMESTIC ESTABLISHMENT OF ANY FOREIGN CONCERN), AND ANY FOREIGN SUBSIDIARY OR AFFILIATE (INCLUDING ANY PERMANENT FOREIGN ESTABLISHMENT) OF ANY DOMESTIC CONCERN WHICH IS CONTROLLED IN FACT BY SUCH DOMESTIC CONCERN, AS PROVIDED UNDER THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED.

- (B) CERTIFICATION. BY SUBMITTING THIS OFFER, THE OFFEROR CERTIFIES THAT IT IS NOT:
- (1) TAKING OR KNOWINGLY AGREEING TO TAKE ANY ACTION, WITH RESPECT TO THE BOYCOTT OF ISRAEL BY ARAB LEAGUE COUNTRIES, WHICH SECTION 8(A) OF THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED (50 U.S.C. 2407(A)) PROHIBITS A UNITED STATES PERSON FROM TAKING; OR,
- (2) DISCRIMINATING IN THE AWARD OF SUBCONTRACTS ON THE BASIS OF RELIGION.

Requisition No. 1045-345003-B

Fiscal Year 2003

UNCLASSIFIED **EAPCS**

TERMS AND CONDITIONS

Shipping Instructions

SHIPPING CODE

G3

DESCRIPTION

Saiin No.

S -LMAQM 03 F 3554 M 003

PAGE 6

THE TERMS AND CONDITIONS OF THE PROMPT PAYMENT ACT (P.L. 97-177 AS AMENDED) AND OMB CIRCULAR A-125 AS AMENDED, FOB DESTINATION, ARE APPLICABLE TO THIS ORDER. THE VENDOR SHOULD EXPECT PAYMENT WITHIN THIRTY (30) CALENDAR DAYS AFTER RECEIPT OF THE VENDOR'S INVOICE BY THE DEPARTMENT OF STATE FOR THE PURPOSES OF DETERMINING A PAYMENT DUE DATE AND THE DATE ON WHICH INTEREST WILL BEGIN TO ACCRUE, AN INVOICE SHALL BE DEEMED TO BE RECEIVED ON THE LATER OF (1) THE DATE A PROPER INVOICE IS ACTUALLY RECEIVED BY THE DEPARTMENT OF STATÉ DESIGNATED BILLING OFFICE, OR (2) THE SEVENTH DAY AFTER THE DATE ON WHICH THE PROPERTY IS ACTUALLY DELIVERED OR PERFORMANCE OF THE SERVICES IS ACTUALLY COMPLETED.

ISSUING OFFICE: U.S. DEPARTMENT OF STATE (A/LM/AQM) . P.O. BOX 9115, ROSSLYN STATION ARLINGTON, VA 22219-1115

WORKING COPY

ر " _ "مميو		ORDER	FOR SUP	PLIES	OR SERY	ICES	THO!	ПС	ICD	1	PAGE (PAGES
IMPORTANT: N	/lark all packa	ges and pape	ers with contr	ract and/o	r order nun	bers.					1	3
1. DATE OF OR	RDER	2. COI	NTRACT NO.	(If any)				6.	SHIP TO	No Conta	ects Identified	
04/20/200	14	SLMA	QM01D0051-I	M012		a. NAM	E OF CO	NSIGN	EE			<u> </u>
3. ORDER NO.		4. RE0	QUISITION/RI	EFERENC	E NO.	CON	ISULAR S	YSTF	AS DIV (CA/EX/CSD		
SAQMPD	04F2131	1045-4	145004			_	EET ADD		2017 (
5. ISSUING OFF	FICE (Addres	ss correspond	ence to)			2401	E STREE	T NW				
OFFICE OF A			NT (A/LM/AQN	νf)		RML	415 (CA/I	EX/CS	D/CST)			
PO BOX 9115 US DEPARTA						<u> </u>						<u> </u>
ARLINGTON,			STATES :	22219		c. CITY	•			d. STATE	e. COUNTRY	f. ZIP CODE
Contact:		Te	el:			WAS	HINGTON	1		DC	UNITED STATES	20520
Vanessa E	Barreto		 7 03-875-52 57	7		f. SHIP	1/IA		*	- 		<u></u>
	7. TO:					ji. Snir	VIA					
NAME OF CO	NTRACTOR					 _	·			7/05 05	20000	
	 						34 MOULA DE		8	TYPE OF		
. COMPANY N			DUNS No:]	<u> </u>	PURCHASE				X DEINEDY E	6 Lilli
STREET ADD	ND COMPANY	<u>r</u>			<u> </u>	REFERI	ENCE YOU	R:			b. DELIVERY - Ex instructions on the	reverse, this
	7799 LEESBI	URG PIKE									delivery order is su instructions contain	bject to sed on this side
						Please f	urnish the fo	gniwolk	on the ter	ms and his order and	only of this form an	d is issued
CITY		e. STATE e.	COUNTRY	l f	ZIP CODE	on the at	ttached shee	et, if an	y, including) delivery es	of the above-numb	
ALLS CHURCH	1	1	ITED STATE	1	2043	indicated	3.				!	
ACCOUNTING	S AND APPRO	PRIATION D	ATA ·		\$ 125,134.03	10. REC	NOITIBIUS	ING O	FFICE			
900 - 2004 - - X0)1135 - CA - 104	15 - - 10454450	04 - 4620 - 258	9 2802	50 R258	CON	SULAR SY	STEM	S DIV (C	A/EX/CSD)		
. BUSINESS C	LASSIFICATION	ON (Chec	k appropriate i	box(es))		<u> </u>				12. F.O.B.	POINT	
a. SMALL	_	b. OTHER TH	AN SMALL	C. Di	ISADVANTAG	ED	g. SEF					
d. WOMEN-	OWNED	e. HUBZone		_	WERGING SM	AL L		SABLE! TERAN	J-OWNED	Destinat	ion	
	13. PLACE	OF	<u> </u>		BUSINESS RNMENT B	L NO.	15. DELIV			<u> </u>	16. DISCOUNT TER	<u></u>
INSPECTION		CCEPTANCE						R BEF	-00=	Date)	10 days	% %
INSPECTION	D. A	ICCEPTANCE	-						•	•	20 days	%
											30 days	%
		 			<u> </u>		Ŀ				days	%
			17. S	CHEDULE	<u>E (See rev</u> er	se for Re	elections)					
4==4			-				QUANTIT		Т	UNIT		QUANTITY
ITEM NO. (a)		SUP	PLIES OR SE (b)	RVICES		ŀ	ORDEREI (c)	₽	UNIT	PRICE	AMOUNT	ACCEPTED
(0)			(0)				(0)		(0)	(e)	(f)	(g)
		SEE)	INE ITEM D	ETAD				_				
		OLL L		LIAIL				İ	- }			
									ļ			
]			
						j				•]
								1	-			
	!							-	1			Í
	18. SHIPPIN	C POINT	10.69	USE SUI	PPING WEK	2117 ~	0. INVOICE		 -			ļ <u>.</u>
	TO. SHIFFIN	J F UNI	19. GR	COO BIII	FENIO WEN	эп I 🗸	o. HVOICI	E NU.				
ľ	<u> </u>		24 1468 451	VOICE TO	D; Jessica Pi							17(h) TOT.
EE BILLING STRUCTIONS	a NAME		& I. WAIL IN	TOICE IL	J. Jessica Pi	us						(Cont.
ON		SYSTEMS DI	V (CA/EX/CSI	D)						1		pages)
REVERSE		ADDRESS (:				·		· · · · ·			
		EET, NW, SA-		15/CA/EY	/CSD/DO\							17(1)
	c. CITY		d. STAT		OUNTRY		1	f 710	CODE	USD	125,134.03	GRAND
	C. CITY WASHINGTO	ON.	DC		TED STATE	S	ļ	2052			(USD)	TOTAL
UNITED STAT			100	0.11						<u> </u>		
AMERICA BY	(Signature)							23. N/	NME (bert Wis	Typed)		
	, 5 4						ļ	_			RDERING OFFICER	
I 7540-01-152-80	183										OPTIONAL FORM 3	47 (REV. 6/95)

بي . به

ORDER FOR SUPPLIES OR SERVICES STEEL

PAGE NO. 2 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 04/20/2004 SLMAQM01D0051-M012 SAQMPD04F2131 QUANTITY **AMOUNT** QUANTITY ITEM NO. **SUPPLIES OR SERVICES** ORDERED UNIT **UNIT PRICE** (Includes Discounts) **ACCEPTED** (a) (c) (d) (e) **(1) (g)** Incremental funding is hereby provided for Task Order 04-01with a period of performance through February 28, 2005. **B4** Program Manager Services - GOV - CLIN 3001 0001 45,216.00 Contract Number: S-LMAQM-01-D-0051 FOR: Start Date End Date 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445004 0002 Deputy Program Manager Services - GOV - CLIN 3002 14,417.76 Contract Number: S-LMAQM-01-D-0051 Start Date End Date FOB: 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445004 0003 Administrative Assistant Services - GOV - CLIN ... 15,974.40 Contract Number: S-LMAQM-01-D-0051 Administrative Assistant Services - GOV - CLIN 3010 Start Date End Date FOB: 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445004 **B4** 0004 Administrative Specialist Services - GOV - CLIN ... 10,929,60 Contract Number: S-LMAQM-01-D-0051 Administrative Specialist Services - GOV - CLIN 3046 Start Date End Date FOB: 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445004 0005 Project Administrator Services - GOV - CLIN 3012 37,529.60 Contract Number: S-LMAQM-01-D-0051 Start Date FOB: End Date 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445004

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) - USD

124,067.36 (USD)

ORDER FOR SUPPLIES OR SERV

SCHEDULE - CONTINUATION

PAGE NO. 3 of 3

DATE OF	ORDER 04/20/200		CONTRACT NO. SLMAQM01D				ORDER NO.	SAQMPD04F2131	
ITEM NO.		SUPPLIES	OR SERVICES		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
									r F
0006	ODCs				1.00	EA			·
	Contract Number: S-LM	AQM-01-D-00: Start Date 04/20/2004	End Date	FOB:					
	Reference Requisition:	: 1045-4450	04						
0007	Indirects			•	1.00	EA			•
•	Contract Number: S-LMA	Start Date 04/20/2004	End Date	FOB: Destination					
•	Reference Requisition:	1045-4450	34						
				•					
							·		
:									
									,
·							!		
			•						
						ļ	,		
		<u>.</u>						Ī	•

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 171) - USD

1,066.67 (USD)

1. DATE OF O	WIGHT OF DECKAS	ses and n	labers with		and/or order nur	nnare ·				₁	4
			CONTRAC			invers.		e cultura			4
04/20/20		1	MAQM01D	•		a. NAME OF	CONC	6. SHIP TO:	No Conta	cts Identified	
3. ORDER NO.					RENCE NO.	┥					
	004F2132	1	45-445005	OWNEFE!		1		TEMS DIV (C	A/EX/CSD)		
5. ISSUING OF	FICE (Addres	s correspo	ondence to	,		_ b. STREET AI 2401 E STR		- -			
OFFICE OF A	ACQUISITION N 5, ROSSLYN ST MENT OF STAT	MANAGEN				RM L-415 (0				•	
ARLINGTON			ED STATE	S 2221	۵	c. CITY			d. STATE	e. COUNTRY	. ZIP CODE
Contact:	,		Tel:			WASHINGT	ON		DC	UNITED STATES	20520
Vanessa	Barreto		703-87	5-5257					1		20520
	7. TO:					f. SHIP VIA					
a. NAME OF CO	ONTRACTOR										
								8.	TYPE OF (
b. COMPANY N			DUNS	No.		B. PURCHA	ISE			<u> </u>	
STREET ADD	ND COMPANY					REFERENCE Y	OUR:			b. DELIVERY - Ext instructions on the	cept for billing reverse, this
	, 7799 LEESBU	RG PIKE								delivery order is su instructions contain	biect to
						Please furnish the conditions speci	e foliov	ving on the terr	ns and	only of this form ar	rd is issued
d. CITY		e. STATE	e. COUNT	RY	f. ZIP CODE	on the attached:	sheet, ii	oom sides of tr any, including	delivery as	subject to the term of the above-numb	s and condition ered contract.
FALLS CHURC		VA	UNITED S		22043	indicated.					
ACCOUNTING					\$ 7,648,587.04	10. REQUISITI	ONING	3 OFFICE			
1900 - 2004 - - Xi	01136 - CA - 1045	i 10454	4 5005 - 462	0 - 2589	280250 R258	CONSULAR	SYST	EMS DIV (C/	VEX/CSD)	•	
1. BUSINESS (ON <i>(Cl</i> b. OTHER e. HUBZon	heck appro THAN SMAI	-L _	es))] c. DISADVANTAG] f. EMERGING SM. BUSINESS		SERVK DISAB VETEI	7	12. F.O.B. I Destinat		
	13. PLACE (OF .		14. G	OVERNMENT B			₹ TO F.O.B.	POINT	16. DISCOUNT TER	MS
. INSPECTION	b. Ac	CEPTAN	ICE			0	N OR E	BEFORE (C	Pate)	10 days 20 days	% %
										30 days days	% %
		-				·				days	
				17. SCHE	DULE (See rever				·		
ITEM NO. (a)		Si	UPPLIES (R SERVIO	CES	QUAN ORDE (c)	RED	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED
											(9)
		SEE	LINE IT	M DETA	uL .					<u> </u>	(9)
		SEE	LINE ITI	EM DETA	dL .						(g)
		SEE	LINE IT	EM DETA	dL .						(9)
		SEE	LINE ITI	EM DETA	uL .						(9)
		SEE	LINE ITI	EM DETA	uL .						(g)
	18 SHIDDING										(9)
	18. SHIPPING				AL SHIPPING WEIG	GHT 20. INVC	PICE N	0.			(g)
SEE BILLING	18. SHIPPING		1	9. GROSS			ICE N	0.			17(h) TOT.
ISTRUCTIONS			1	9. GROSS	SHIPPING WEIG		ICE N	O			17(h) TOT.
ISTRUCTIONS ON		POINT	21. M	9. GROSS	SHIPPING WEIG		ICE N	0.			17(h) TOT.
STRUCTIONS	a. NAME	POINT	21. M/	9. GROSS AIL INVOIC X/CSD)	SHIPPING WEIG		ICE N	0.			17(h) TOT.
ISTRUCTIONS ON	a. NAME CONSULAR S b. STREET AL	S POINT SYSTEMS DDRESS	21. M/ DIV (CA/E	9. GROSS AIL INVOIC X/CSD) 30x)	SHIPPING WEIG		ICE N	О.			17(h) TOT. (Cont. pages)
ISTRUCTIONS ON	a. NAME CONSULAR S b. STREET AL	S POINT SYSTEMS DDRESS	21. M/ DIV (CA/E (or P.O. E	9. GROSS AIL INVOIC X/CSD) 30x)	SHIPPING WEIG			O.	USD	7,648,587.04 (USD)	17(h) TOT. (Cont. pages)
ISTRUCTIONS ON	a. NAME CONSULAR S b. STREET AL 2401 E STREE	SPOINT SYSTEMS DDRESS ET, NW, S	21. M/ DIV (CA/E (or P.O. E	9. GROSS AIL INVOIC X/CSD) 30x) M L-415(C. STATE	SHIPPING WEIGE TO: Jessica Pi	ius	f. Z		USD	7,648,587,04 (USD)	17(h) TOT. (Cont. pages)
STRUCTIONS ON REVERSE UNITED STAT	a. NAME CONSULAR S b. STREET AL 2401 E STREE c. CITY WASHINGTO	SPOINT SYSTEMS DDRESS ET, NW, S	21. M/ DIV (CA/E (or P.O. E 6A-1, ROO)	9. GROSS AIL INVOIC X/CSD) 30x) M L-415(C. STATE	SHIPPING WEIG E TO: Jessica Pi A/EX/CSD/DO) B. COUNTRY	ius	f. Z	IP CODE			17(h) TOT. (Cont. pages)
	a. NAME CONSULAR S b. STREET AL 2401 E STREE c. CITY WASHINGTO	SPOINT SYSTEMS DDRESS ET, NW, S	21. M/ DIV (CA/E (or P.O. E 6A-1, ROO)	9. GROSS AIL INVOIC X/CSD) 30x) M L-415(C. STATE	SHIPPING WEIG E TO: Jessica Pi A/EX/CSD/DO) B. COUNTRY	ius	f. Z	IP CODE	yped)		17(h) TOT. (Cont. pages)

Prescribed by GSA/FAR 48 CFR 53.213(e)

B4

ORDER FOR SUPPLIES OR SER

SCHEDULE - CONTINUATION

PAGE NO. 2 of 4

DATE OF C	ABRED	C/	ONTRACT NO.							-
DATEOL	04/20/2004 ,		SLMAQM01D0)051-M012			ORDER NO.	SAQMPD04F2132		
ITEM NO.	SUF	PPLIES OR	R SERVICES		QUANTITY ORDERED (c)		UNIT PRICE (e)	AMOUNT (Includes Discounts)	QUANTITY ACCEPTED (g)	
	Incremental funding is here period of performance thro			r 04-02 with a						
0001	Documentation Specialist	Services - (GOV - CLIN					89,688.00		В
	Contract Number: S-LMAQM	#-01-D-0051	•						}	
	Documentation Specialist Se	arvices - GO ¹	V - CLIN 3006							
	ľ	tart Dete 4/20/2004	End Date 02/28/2005	FOB: Destination			-			
	Reference Requisition: 10)45-445005	j					!		
0002	Administrative Assistant Se	i ervices - G r	OV - CLIN					127,795.20	ļ	
	Contract Number: S-LMAQM-	I-01-D-0051								
	Administrative Assistant Servi	rices - GOV	- CLIN 3010							
		tart Date 4/20/2004	End Date 02/28/2005	FOB: Destination						
	Reference Requisition: 10	45-445005	I.							
0003	Sr. Technical Specialist Se	arvices - GC	DV - CLIN					317,592.00		
]	Contract Number: S-LMAQM-	-01-D-0051			1				1	
ľ	Sr. Technical Specialist Service	ices - GOV -	CLIN 3035						l	
		tart Date 1/20/2004	End Date 02/28/2005	FOB: Destination						
]	Reference Requisition: 104	45-445005								В4
0004	Data Analyst Services - GO	DV - CLIN 3	3013					14,540.80	ļ	D٦
ŕ	Contract Number: S-LMAQM-0	-01-D-0051			1]	İ	
		art Date 1/20/2004	End Date 02/28/2005	FOB: Destination					ł	
ļ	Reference Requisition: 104	45-445005			ĺ				<u> </u>	
xxx5	Installation Coordinator Serv	rvices - GO¹	V - CLIN					176,002.20	ı	
(Contract Number: S-LMAQM-0	01-D-0051		1	l					
1	Installation Coordinator Service	:es - GOV - (CLIN 3009		ı					
İ		art Date /20/2004	End Date 02/28/2005	FOB: L						
F	Reference Requisition: 104	15-445005		1			-			
1				,		1	,	1		

ORDER FOR SUPPLIES OR SERVICES STETED SCHEDULE - CONTINUATION

PAGE NO.

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 04/20/2004 SLMAQM01D0051-M012 SAQMPD04F2132 QUANTITY QUANTITY **AMOUNT** ITEM NO. **SUPPLIES OR SERVICES** ORDERED UNIT **UNIT PRICE** (Includes Discounts) ACCEPTED (a) (b) (c) (d) (e) **(f)** (g) **B4** ODCs 0006 1.00 EA Contract Number: S-LMAQM-01-D-0051 Start Date End Date FOB: 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445005 Indirects 0007 1.00 EA Contract Number: S-LMAQM-01-D-0051 Start Date End Date FOB: 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445005 **B**4 8000 Sr. Systems Analyst Services - GOV - CLIN 3007 3,489,316.40 Contract Number: S-LMAQM-01-D-0051 Start Date End Date FOB: 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445005 Technical Specialist Services - GOV - CLIN 3036 0009 33,081.60 Contract Number: S-LMAQM-01-D-0051 Start Date: End Date FOR: 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445005 **B4** 0010 Materials 1.00 EA Contract Number: S-LMAQM-01-D-0051 Start Date FOB: End Date 04/20/2004 02/28/2005 Destination Reference Regulation: 1045-445005 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 171) - USD 3,925,031.17 (USD)

SCHEDULE - CONTINUATION

PAGE NO. 4 of 4

DATE OF	ORDER 04/20/2004	nd papers with contract and/ CONTRACT NO. SLMAQM01D0051-M012.			ORDER NO.	SAQMPD04F2132	
ITEM NO. (a)	SUPPLIE	S OR SERVICES (b)	QUANTITY ORDERED (c)	(d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0011	Non-local travel	•	1.00	EA			
	Contract Number: S-LMAQM-01-D- Start Di 04/20/2 Reference Requisition: 1045-44	ete End Date FOB: 004 02/28/2005 Destination	1				
	reletence requisition. 1045-44	Suc					
					,		
	,						
-	•						
		TOTAL CARRIED FORWARD	70 407 04 05		100		<u>, </u>

NSN 7540-01-152-8082

UNCLASSIFIED

OPTIONAL FORM 348 (10-83) Prescribed by GSA-FAR (48 CFR)

·B4 |

AMENDMENT, OF SOLIC	CITATION/N	ODIFICAT	ION OF CO	THACLASSIFI	EL	CONTRACT ID CODE	Page
2. AMENDMENT/MODIFICATION	N NO. 3. EFFE	CTIVE DATE	4. REQUISITION	DN/PURCHASE REG. NO.	5 P6	COJECT NO //fapolicah	
M001		/2004	See Lines			TOSCOT ITO: (II applicable	0 /
6. ISSUED BY	C	ODE LMAQ	V19:	7. ADMINISTERED BY (#	other	than Item 6) CODE	
OFFICE OF ACQUISITION MAN				1			
PO BOX 9115, ROSSLYN STATI ARLINGTON, VA UNITED STAT		RTMENT OF S	TATE				
Contact: Vanessa Barreto		elephone: 70	3-875-5257			9A. AMENDMENT OF S	OLICITATION NO.
8. NAME AND ADDRESS OF CO	NTRACTOR	(No., street, o	ounty, State an DU	d Zip Code) INS No		9B. DATED (SEE ITEM	11)
THE ORKAND COMPANY						404 MODIFICATION OF	- 000
SUITE 700 , 7799 LEESBURG	PIKE				(X)	10A. MODIFICATION OF NO. SLMAQM01D0051	
FALLS CHURCH, VA UNITED	STATES 2204	3		·		10B. DATED (SEE ITE	
CODE 1		FACILITY	CODE		(X)	04/20/2004	m 10)
	1	1. THIS ITEM	ONLY APPLIES	TO AMENDMENTS OF SO	OLICIT	TATIONS	
The above numbered solicitation	on is amended as	set forth in Item	14. The hour and	date specified for receipt of Of	fers	is extended,	is not extended.
						<u> </u>	
Offers must acknowledge rece	to and columbia	meni prior to the	hour and date spe	cified in the solicitation or as a	mende	d, by one of the following me	thods:
(a) By completing items 8 and submitted; or (c) By separate in TO BE RECEIVED AT THE PL IN REJECTION OF YOUR OF letter, provided each telegram	etter or telegram : .ACE DESIGNAT FER. If by virtue :	which includes a ED FOR THE RE of this amendme	reference to the s CEIPT OF OFFE nt you desire to ch	olicitation and amendment nun RS PRIOR TO THE HOUR AN lange an offer already submitte	nbers. ID DAT d. such	FAILURE OF YOUR ACKNO E SPECIFIED MAY RESULT Change may be made by tel	OWLEDGMENT
12. ACCOUNTING AND APPROP				<u> </u>		\$ 176,87	
1900 - 2004 X01136 - CA -	1045 1045	445004 - 4620	- 2589 2802	250 R258		440	,,,,
	13. T	HIS ITEM ONLY	APPLIES TO MO	DIFICATION OF CONTRACTS DER NO. AS DESCRIBED IN I	S/ORDI	ERS.	
CHECK ONE A. THIS CHANGE ORDER THE CONTRACT ORDER	R IS ISSUED PU	RSUANT TO: (S		THE CHANGES SET FORTH II			
B. THE ABOVE NUMBER changes in paying office, a	RED CONTRACT	ORDER IS MOD	NFIED TO REFLE TH IN ITEM 14, P	CT THE ADMINISTRATIVE CH URSUANT TO THE AUTHOR!	IANGE TY OF	S (such as AUTHORITY OF FAR 43.10	3(b).
C. THIS SUPPLEMENTA	L AGREEMENT I	S ENTERED INT	O PURSUANT TO	O AUTHORITY OF:			
D. OTHER (Specify type	of modification ar	nd authority)					-
E. IMPORTANT: Contractor	X is not,	is required	to sign this doc	ument and return co	pies to	the issuing office.	·
14. DESCRIPTION OF AMENDME	NT/MODIFICA	TION (On	anized by UCF	section headings, including	solicit	ation/contract subject mat	ter where feasible.)
The purpose of this modification is t Order 04-01. The period of perform	to add hours and nance for Task (l funding totallr Order 04-01 ren	ig \$17 6,871.13 (nains April 20, 2	estimated to cover performan 004 through February 28, 20	nce of 205.	services through Decemb	er 31, 2004 on Task
			•	•			
•	•		•				
			•				
Except as provided herein, all terms and condi	itions of the docume	nt referenced in He	m 9A or 10A as bas	etotore changed romains unchance	-: استان این	full forms and allinois	•
ISA. NAME AND TITLE OF SIGNE			16A. N	AME AND TITLE OF CONT obert Wissman			print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIG		nited States of America			I6C. DATE SIGNED
(Clanature of an analysis of	#4lt		BY _	(0)			08/04/2004
(Signature of person authorized	to sign)			(Signature of Contracting	Office	er)	

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE **B4**

	kem .	Document Number	TIMEUNC	LA	SSIFIED 1			Page
Sum	mary	SAQMPD04F2131-M001	10454450048	tate6F	rogMgmtTask04_01	03 Aı	ug ()4	2 of 2
otal F	unding: USD	302,005.16 (USD)						
ine Iten No.	=							otal Cost
	Description		Quantity	Unit	Unit Price			ides Discounts)
								ĺ
		•			·			
01	Program Manage	er Services - GOV - CLIN 3001			•		•	53,764.65
•	Change in Quan	tity, Funding r: S-LMAQM-01-D-0051						33,737.33
	Ref Reg No: 104							
	,	(Start to End) Date						
2	Donate Basses	(04/20/2004 to 02/28/2005)						
12	Change in Quant	Manager Services - GOV - CLIN 3002 iity, Funding						36,044,40
	Contract Number	: S-LMAQM-01-D-0051						
	Ref Req No: 104							
		(Start to End) Date (04/20/2004 to 02/28/2005)	ļ					
4	Administrative Sp	pecialist Services - GOV - CLIN						18,249.12
	Change in Quanti Contract Number	ity, Funding : S-LMAQM-01-D-0051	!			İ		ľ
- 1		ecialist Services - GOV - CLIN 3046						
	Ref Reg No: 1045							
		(Start to End) Date						
5	: Project Administra	(04/20/2004 to 02/28/2005) ator Services - GOV - CLIN 3012						
ľ	Change in Quanti	ty, Funding						63,125.96
	Contract Number: Ref Req No: 1045	S-LMAQM-01-D-0051						
ı		(Start to End) Date						
		(04/20/2004 to 02/28/2005)				<u> </u>		
	ODC's This is a New Line		1.00					
- (Contract Number:	S-LMAQM-01-D-0051						
ľ	Ref Req·No: 1045		}					
		(Start to End) Date (04/20/2004 to 02/28/2005)						
	ndirects		1.00					
	This is a New Line Contract Number:	S-LMAQM-01-D0051						
	Ref Req No: 1045		-					Ţ
		(Start to End) Date		ļ				
1		(04/20/2004 to 02/28/2005)			Previous Total:	usp		125,134.03
Ī					Modification Total:	USD		176,871.13
					Grand Total:	uso		302,005.16
				ľ	(Includes Discounts & Taxes)			
				I				[
								1
]
			′					
				.]				}
i_			UNCI	, ,	SIFIED			

AMENDMENT OF SOLICITATIO	N/MODIFICATION	OF CONTRACT ASSIFI	ED CONTRACT ID COD	1 -3-		
2. AMENDMENT/MODIFICATION NO. 3. E M002		EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applied	1 of 2 able)		
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMEN' PO BOX 9115, ROSSLYN STATION, US D ARLINGTON, VA UNITED STATES 22219	CODE LMAQM19: T (A/LM/AQM) EPARTMENT OF STATE	7. ADMINISTERED BY (#	other than item 6) COD	DE		
Contact: Vanessa Barreto	Telephone: 703-875	-5257	9A. AMENDMENT OF	SOLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTO	OR (No., street, county	, State and Zip Code)				
THE ORIVAND COMPANY		DUNS No	98. DATED (SEE ITE	M 11)		
THE ORKAND COMPANY SUITE 700 , 7799 LEESBURG PIKE			(X) 10A. MODIFICATION	OF CONTRACT/ORDE		
FALLS CHURCH, VA UNITED STATES	22043		NO. SLMAQM01D00	NO. SLMAQM01D0051-M / SAQMPD04F21:		
CODE 1	FACILITY COD		04/20/2004	TEM 13)		
The above numbered solicitation is amende		APPLIES TO AMENDMENTS OF SO				
(a) By completing Items 8 and 15, and retu submitted; or (c) By separate letter or teleg TO BE RECEIVED AT THE PLACE DESIG IN REJECTION OF YOUR OFFER. If by vi- letter, provided each telegram of letter make	rain which includes a reference NATED FOR THE RECEIPT intue of this amendment you was reference to the solicitation.	nce to the solicitation and amendment num TOF OFFERS PRIOR TO THE HOUR AN desire to change an offer pheadly submitted	nbers. FAILURE OF YOUR ACK D DATE SPECIFIED MAY RESU	NOWLEDGMENT		
12. ACCOUNTING AND APPROPRIATION I 1900 - 2004 X01136 - CA - 1045 1	DATA (if required)	· · · · · · · · · · · · · · · · · · ·	\$ 66,3			
	IT MODIFIES THE CONT	ES TO MODIFICATION OF CONTRACTS [RACT/ORDER NO, AS DESCRIBED IN I	NORDERS. TEM 14.			
A. THIS CHANGE ORDER IS ISSUED THE CONTRACT ORDER NO, IN ITE	PURSUANT TO: (Specify a BM 10A.	authority) THE CHANGES SET FORTH IN	ITEM 14 ARE MADE IN			
B. THE ABOVE NUMBERED CONTR changes in paying office, appropriation	ACT/ORDER IS MODIFIED a date, etc.) SET FORTH IN I	TO REFLECT THE ADMINISTRATIVE CH TEM 14, PURSUANT TO THE AUTHORIT	IANGES (such as TY OF AUTHORITY OF FAR 43.	103(b).		
C. THIS SUPPLEMENTAL AGREEME	ENT IS ENTERED INTO PUR	SUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification	on and authority)	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
IMPORTANT: Contractor X is not,	is required to sign	n this document and return cor	Dies to the issuing office.			
DESCRIPTION OF AMENDMENT/MODIF	ICATION (Organized	by UCF section headings, including s	solicitation/contract subject m	etter where feasible)		
ne purpose of this modification is to add hours rder 04-01 period of performance remains Ap	s and funding totaling \$66.	383 70 estimated to cover performance	e of services through Februar	y 28, 2005. Task		
				•		
		•				
	,			•		
ept as provided herein, all terms and conditions of the doc	cument referenced in Item 9A or	tOA, as heretotore changed, remains unchanged	and in full force and effect.			
A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CONTI Robert Wissman		or print)		
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America		16C. DATE SIGNED		
(Signature of person authorized to sign)	-	BY(Signature of Contracting	Officer)	09/29/2004		
17540-01-152-8070 VIOUS EDITION ISABLE		INCL ACCIETE	STAND Presc	ARD FORM 30 (REV. 10.83) Fribad by GSA FAR (48 CFR)		

STANDARD FORM 30 (REV. 10.83) Prescribed by GSA FAR (48 CFR) 53.243

B4

ine Item **Document Number** THUNCLASS Page SAQMPD04F2131-M002 Summary 1045445004State6ProgMgmtTask04_01 28 Sep 04 2 of 2 Total Funding: USD 368,388.86 (USD) jne Item No. **Total Cost** Description Quantity Unit **Unit Price** (Includes Discounts) 0001 Program Manager Services - GOV - CLIN 3001 20,488.50 **B4** Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Reg No: 1045-445004-M002 (Start to End) Date (04/20/2004 to 02/28/2005) 0002 Deputy Program Manager Services - GOV - CLIN 3002 13,731,20 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445004-M002 (Start to End) Date (04/20/2004 to 02/28/2005) 0004 Administrative Specialist Services - GOV - CLIN ... 6,955,20 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Administrative Specialist Services - GOV - CLIN 3046 Ref Req No: 1045-445004-M002 (Start to End) Date (04/20/2004 to 02/28/2005) b005 Project Administrator Services - GOV - CLIN 3012 24,042.40 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445004-M002 (Start to End) Date (04/20/2004 to 02/28/2005) **B**4 pooe ODCs -1.00 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445004-M002 (Start to End) Date (04/20/2004 to 02/28/2005) D010 ODC's 1.00 This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Reg No: 1045-445004-M002 b011 Indirects 1.00 This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445004-M002 Previous Total: USD 302,005.16 Summary of funding for Task Order 04-01: 1045-445004 \$125,134.03 **Modification Total:** USD 66,383,70 1045-445004-M001 \$176,871.13 **Grand Total:** USD 368,388.86 1045-445004-M002 \$66,383.70 (Includes Discounts & Taxes)